Form **1040** U.S. Individual Income Tax Return **2009** (99) IRS Use Only - Do not write or staple in this space.

OMB No. 1545-0074

For the year Jan. 1-Dec. 31, 2009, or other tax year beginning , 2009, ending , 20

Label (See instructions on page 14.) Use the IRS label. Otherwise, please print or type.

Your first name and initial: DAVID H.	Last name: DEWHURST III
If a joint return, spouse's first name and initial: PATRICIA H.	Last name: DEWHURST
Home address (number and street). If you have a P.O. box, see page 14. [redacted]	Apt. no.
City, town or post office, state, and ZIP code. If you have a foreign address, see page 14. HOUSTON, TX 77024	

Your social security number: [redacted]

Spouse's social security number: [redacted]

You must enter your SSN(s) above.

Checking a box below will not change your tax or refund.

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want $3 to go to this fund (see page 14) [X] You [] Spouse

Filing Status Check only one box.

1 [] Single
2 [X] Married filing jointly (even if only one had income)
3 [] Married filing separately. Enter spouse's SSN above and full name here.
4 [] Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here.
5 [] Qualifying widow(er) with dependent child (see page 16)

Exemptions

6a [X] Yourself. If someone can claim you as a dependent, do not check box 6a — Boxes checked on 6a and 6b: 2

b [X] Spouse

c Dependents:

(1) First name / Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if qualifying child for child tax credit (see page 17)
[redacted]	[redacted]	[redacted]	X

No. of children on 6c who: • lived with you: 1 • did not live with you due to divorce or separation (see page 18):

If more than four dependents, see page 17 and check here []

Dependents on 6c not entered above:

Add numbers on lines above: 3

d Total number of exemptions claimed

Income Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see page 22.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7	Wages, salaries, tips, etc. Attach Form(s) W-2		7	38,090.
8a	Taxable interest. Attach Schedule B if required		8a	2,271,407.
b	Tax-exempt interest. Do not include on line 8a	8b 2,914.		
9a	Ordinary dividends. Attach Schedule B if required		9a	781,111.
b	Qualified dividends (see page 22)	9b 629,492.		
10	Taxable refunds, credits, or offsets of state and local income taxes		10	
11	Alimony received	SEE STATEMENT 2	11	30,000.
12	Business income or (loss). Attach Schedule C or C-EZ		12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here []		13	10,924,120.
14	Other gains or (losses). Attach Form 4797		14	
15a	IRA distributions — 15a	b Taxable amount	15b	
16a	Pensions and annuities — 16a	b Taxable amount	16b	
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	<11,990,683.>
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation in excess of $2,400 per recipient (see page 27)		19	
20a	Social security benefits — 20a	b Taxable amount (see page 27)	20b	
21	Other income. List type and amount (see page 29) SEE STATEMENT 1		21	<3,538,388.>
22	Add the amounts in the far right column for lines 7 through 21. This is your total income		22	<1,484,343.>

Adjusted Gross Income

23	Educator expenses (see page 29)	23		
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24		
25	Health savings account deduction. Attach Form 8889	25		
26	Moving expenses. Attach Form 3903	26		
27	One-half of self-employment tax. Attach Schedule SE	27	1,299.	
28	Self-employed SEP, SIMPLE, and qualified plans	28		
29	Self-employed health insurance deduction (see page 30)	29		
30	Penalty on early withdrawal of savings	30		
31a	Alimony paid b Recipient's SSN	31a		
32	IRA deduction (see page 31)	32		
33	Student loan interest deduction (see page 34)	33		
34	Tuition and fees deduction. Attach Form 8917	34		
35	Domestic production activities deduction. Attach Form 8903	35		
36	Add lines 23 through 31a and 32 through 35		36	1,299.
37	Subtract line 36 from line 22. This is your adjusted gross income		37	<1,485,642.>

910001 10-20-09

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see page 97.

SEC 1291 INT 10,102.

Form 1040 (2009)

Tax and Credits	38	Amount from line 37 (adjusted gross income)	38	<1,485,642.>
Standard Deduction for - • People who check any box on line 39a, 39b, or 40b or who can be claimed as a dependent. • All others: Single or Married filing separately, $5,700; Married filing jointly or Qualifying widow(er), $11,400; Head of household, $8,350	39a	Check if: ☐ You were born before January 2, 1945, ☐ Blind. ☐ Spouse was born before January 2, 1945, ☐ Blind. Total boxes checked ... ▶ 39a		
	b	If your spouse itemizes on a separate return or you were a dual-status alien, see page 35 and check here ▶ 39b ☐		
	40a	**Itemized deductions** (from Schedule A) **or your standard deduction** (see left margin)	40a	654,403.
	b	If you are increasing your standard deduction by certain real estate taxes, new motor vehicle taxes, or a net disaster loss, attach Schedule L and check here (see page 35) ▶ 40b ☐		
	41	Subtract line 40a from line 38	41	<2,140,045.>
	42	**Exemptions.** If line 38 is $125,100 or less and you did not provide housing to a Midwestern displaced individual, multiply $3,650 by the number on line 6d. Otherwise, see page 37	42	10,950.
	43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	0.
	44	Tax. Check if any tax is from: a ☐ Form(s) 8814 b ☐ Form 4972 SEC. 1291	44	190,794.
	45	**Alternative minimum tax.** Attach Form 6251	45	78,675.
	46	Add lines 44 and 45 ▶	46	269,469.
	47	Foreign tax credit. Attach Form 1116 if required 47		
	48	Credit for child and dependent care expenses. Attach Form 2441 48		
	49	Education credits from Form 8863, line 29 49		
	50	Retirement savings contributions credit. Attach Form 8880 50		
	51	Child tax credit (see page 42) 51 1,000.		
	52	Credits from Form: a ☐ 8396 b ☐ 8839 c ☐ 5695 52		
	53	Other credits from Form: a ☒ 3800 b ☐ 8801 c ☐ 53		
	54	Add lines 47 through 53. These are your **total credits**	54	1,000.
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶	55	268,469.
Other Taxes	56	Self-employment tax. Attach Schedule SE	56	2,598.
	57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919	57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
	59	Additional taxes: a ☐ AEIC payments b ☒ Household employment taxes. Attach Schedule H	59	10,121.
	60	Add lines 55 through 59. This is your **total tax** ▶	60	281,188.
Payments	61	Federal income tax withheld from Forms W-2 and 1099 61 6,977.		
	62	2009 estimated tax payments and amount applied from 2008 return 62 429,209.		
	63	Making work pay and government retiree credits. Attach Schedule M 63 800.		
If you have a qualifying child, attach Schedule EIC.	64a	**Earned income credit (EIC)** 64a		
	b	Nontaxable combat pay election 64b		
	65	Additional child tax credit. Attach Form 8812 65		
	66	Refundable education credit from Form 8863, line 16 66		
	67	First-time homebuyer credit. Attach Form 5405 67		
	68	Amount paid with request for extension to file (see page 72) 68		
	69	Excess social security and tier 1 RRTA tax withheld (see page 72) 69		
	70	Credits from Form: a ☐ 2439 b ☐ 4136 c ☐ 8801 d ☐ 8885 70		
	71	Add lines 61, 62, 63, 64a, and 65 through 70. These are your **total payments** ▶	71	436,986.
Refund	72	If line 71 is more than line 60, subtract line 60 from line 71. This is the amount you **overpaid**	72	145,696.**
Direct deposit? See page 73 and fill in 73b, 73c, and 73d, or Form 8888.	73a	Amount of line 72 you want **refunded to you.** If Form 8888 is attached, check here ▶ ☐	73a	
	b	Routing number ▶ c Type: ☐ Checking ☐ Savings ▶ d Account number ▶		
	74	Amount of line 72 you want **applied to your 2010 estimated tax** ▶ 74 145,696.		
Amount You Owe	75	**Amount you owe.** Subtract line 71 from line 60. For details on how to pay, see page 74 ▶	75	
	76	Estimated tax penalty (see page 74) 76		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see page 75)? ☒ Yes. Complete the following. ☐ No

Designee's name ▶ [redacted] Phone no. ▶ [redacted] Personal identification number (PIN) ▶ [redacted]

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See page 15. Keep a copy for your records.

Your signature	Date	Your occupation	Daytime phone number
		LT. GOV. STATE OF TEXAS	[redacted]
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	
		HOMEMAKER	

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ☐	Preparer's SSN or PTIN
[redacted]	10/12/10		[redacted]
Firm's name (or yours if self-employed), address, and ZIP code: DELOITTE TAX LLP, 1111 BAGBY STREET, SUITE 4500, HOUSTON, TX 77002-2591		EIN	Phone no. [redacted]

910002 10-20-09

**INCLUDES $10,102 SEC 1291 INTEREST

Copy B To Be Filed With Employee's FEDERAL Tax Return — This information is being furnished to the Internal Revenue Service. OMB No. 1545-0008 — Dept. of the Treasury - IRS. Visit the IRS Web Site at www.irs.gov/efile.

Form **W-2 Wage and Tax Statement** 2009

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

a Control number: 0000288

c Employer's name, address, and ZIP code:
TEXAS SENATE
PAYROLL OFFICE
P. O. BOX 12068
AUSTIN TX 78711
00101

e Employee's name, address, and ZIP code: Suff.
15000000000
DAVID H. DEWHURST
[redacted]

b Employer identification number (EIN): [redacted]

d Employee's social security no.: [redacted]

1 Wages, tips, other comp.	2 Federal income tax withheld
28437.76	6016.92
3 Social security wages	4 Social security tax withheld
28974.72	1796.43
5 Medicare wages and tips	6 Medicare tax withheld
28974.72	420.13

7 Social security tips
8 Allocated tips
9 Advance EIC payment
10 Dependent care benefits
11 Nonqualified plans
12a See instructions for box 12 — Code
13 Statutory employee: — Retirement plan: X — Third-party sick pay:
14 Other
12b — Code
12c — Code
12d — Code

15 State	Employer's state I.D. no.	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Copy B To Be Filed With Employee's FEDERAL Tax Return — This information is being furnished to the Internal Revenue Service. OMB No. 1545-0008 — Dept. of the Treasury - IRS. Visit the IRS Web Site at www.irs.gov/efile.

Form **W-2 Wage and Tax Statement** 2009

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

a Control number: 0000001

c Employer's name, address, and ZIP code:
OFFICE OF THE GOVERNOR

1100 SAN JACINTO
AUSTIN TX 78701
00301

e Employee's name, address, and ZIP code: Suff.
00000100100
DAVID H. DEWHURST
[redacted]

b Employer Identification number (EIN): [redacted]

d Employee's social security no.: [redacted]

1 Wages, tips, other comp.	2 Federal income tax withheld
9652.00	959.72
3 Social security wages	4 Social security tax withheld
10274.00	636.99
5 Medicare wages and tips	6 Medicare tax withheld
10274.00	148.97

7 Social security tips
8 Allocated tips
9 Advance EIC payment
10 Dependent care benefits
11 Nonqualified plans
12a See instructions for box 12 — Code
13 Statutory employee: — Retirement plan: X — Third-party sick pay:
14 Other
12b — Code
12c — Code
12d — Code

15 State	Employer's state I.D. no.	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Child Tax Credit Worksheet *(keep for your records)*

Name(s): First	Last	Your SSN
DAVID H. & PATRICIA H.	DEWHURST III	[redacted]

Part 1

1. Number of qualifying children: 1 X $1,000. Enter the result. 1 1,000.
2. Enter the amount from Form 1040, line 38, Form 1040A, line 22, or Form 1040NR, line 36. 2 <1,485,642.>
3. **1040 filers:** Enter the total of any-
 - Exclusion of income from Puerto Rico, and
 - Amounts from Form 2555, lines 45 and 50; Form 2555-EZ, line 18; and Form 4563, line 15.

 1040A and 1040NR filers: Enter -0-. 3 0.
4. Add lines 2 and 3. Enter the total. 4 <1,485,642.>
5. Enter the amount shown below for your filing status.
 - Married filing jointly - $110,000
 - Single, head of household, or qualifying widow(er) - $75,000
 - Married filing separately - $55,000

 5 110,000.
6. Is the amount on line 4 more than the amount on line 5?
 - [X] **No.** Leave line 6 blank. Enter -0- on line 7.
 - [] **Yes.** Subtract line 5 from line 4. 6
 If the result is not a multiple of $1,000, increase it to the next multiple of $1,000 (for example, increase $425 to $1,000, increase $1,025 to $2,000, etc).
7. Multiply the amount on line 6 by 5% (.05). Enter the result. 7 0.
8. Is the amount on line 1 more than the amount on line 7?
 - [] **No.** STOP
 You cannot take the child tax credit on Form 1040, line 52, Form 1040A, line 33, or Form 1040NR, line 47.
 - [X] **Yes.** Subtract line 7 from line 1. Enter the result. 8 1,000.

Part 2

9. Enter the amount from Form 1040, line 46, Form 1040A, line 28, or Form 1040NR, line 43. 9 269,469.
10. **1040 filers:** Enter the total of the amounts from lines 47 through 50.*
 1040A filers: Enter the total of the amounts from lines 29 through 32.
 1040NR filers: Enter the total of the amounts from lines 44 through 46.* 10
11. Are you claiming any of the following credits?
 - Residential energy efficient property credit, Form 5695, Part II.
 - Adoption credit, Form 8839
 - Mortgage interest credit, Form 8396
 - District of Columbia first-time homebuyer credit, Form 8859

 - [X] **No.** Enter the amount from line 10.
 - [] **Yes.** Complete the Line 11 Worksheet to figure the amount to enter here.

 11
12. Subtract line 11 from line 9. Enter the result. 12 269,469.
13. Is the amount on line 8 of this worksheet more than the amount on line 12?
 - [X] **No.** Enter the amount from line 8.
 - [] **Yes.** Enter the amount from line 12.

 This is your child tax credit. 13 1,000.

* Also include amounts from:
Form 5695, line 11
Form 8834, line 22
Form 8910, line 21
Form 8936, line 14
Schedule R, line 24

SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on Form 1040

Itemized Deductions

▶ Attach to Form 1040. ▶ See Instructions for Schedule A (Form 1040).

OMB No. 1545-0074

2009

Attachment Sequence No. 07

Your social security number [redacted]

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Medical and Dental Expenses		**Caution.** Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (See page A-1.) SEE STATEMENT 11	1	25,842.	
	2	Enter amount from Form 1040, line 38	2 <1,485,642.		
	3	Multiply line 2 by 7.5% (.075)	3	0.	
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-		4	25,842.
Taxes You Paid (See page A-2.)	5	State and local (**check only one box**): a [X] Income taxes, **or** b [] General sales taxes SEE STATEMENT 7	5	3,331.	
	6	Real estate taxes (See page A-5.) SEE STATEMENT 12	6	59,248.	
	7	New motor vehicle taxes from line 11 of the worksheet on page 2. Skip this line if you checked box 5b	7		
	8	Other taxes. List type and amount ▶	8		
	9	Add lines 5 through 8		9	62,579.
Interest You Paid (See page A-6.)	10	Home mortgage interest and points reported to you on Form 1098	10		
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-7 and show that person's name, identifying no., and address ▶	11		
Note. Personal interest is not deductible.	12	Points not reported to you on Form 1098	12		
	13	Qualified mortgage insurance premiums (See page A-7.)	13		
	14	Investment interest. Attach Form 4952 if required. (See page A-8.) STMT 9	14	148,093.	
	15	Add lines 10 through 14		15	148,093.
Gifts to Charity If you made a gift and got a benefit for it, see page A-8.	16	Gifts by cash or check SEE STATEMENT 8	16	933,784.	
	17	Other than by cash or check. If any gift of $250 or more, see page A-8. You **must** attach Form 8283 if over $500 SEE STATEMENT 10	17	100.	
	18	Carryover from prior year	18		
	19	Add lines 16 through 18		19	0.
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See page A-10.)		20	
Job Expenses and Certain Miscellaneous Deductions (See page A-10.)	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-10.) ▶	21		
	22	Tax preparation fees	22		
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶ SEE STATEMENT 6	23	390,204.	
	24	Add lines 21 through 23	24	390,204.	
	25	Enter amount from Form 1040, line 38	25 <1,485,642.		
	26	Multiply line 25 by 2% (.02)	26	0.	
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-		27	390,204.
Other Miscellaneous Deductions	28	Other - from list on page A-11. List type and amount ▶ FROM DAVID DEWHURST BLIND TRUST 27,656. FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC. 29.		28	27,685.
Total Itemized Deductions	29	Is Form 1040, line 38, over $166,800 (over $83,400 if married filing separately)? [X] **No.** Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40a. ▶ [] **Yes.** Your deduction may be limited. See page A-11 for the amount to enter.		29	654,403.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ []			

Worksheet for Line 7 - New motor vehicle taxes

Before you begin: ✔ You cannot take this deduction if the amount on Form 1040, line 38, is equal to or greater than $135,000 ($260,000 if married filing jointly).
✔ See the instructions for line 7 on page A-6.

Use this worksheet to figure the amount to enter on line 7.

(Keep a copy for your records.)

1 Enter the state or local sales or excise taxes you paid in 2009 for the purchase of any new motor vehicle(s) **after** February 16, 2009 (see page A-6) 1

2 Enter the purchase price (**before taxes**) of the new motor vehicle(s) 2

3 Is the amount on line 2 more than $49,500?
- ☐ **No.** Enter the amount from line 1.
- ☐ **Yes.** Figure the **portion** of the tax from line 1 that is attributable to the first $49,500 of the purchase price of each new motor vehicle and enter it here (see page A-6). 3

4 Enter the amount from Form 1040, line 38 4

5 Enter the total of any -
- Amounts from Form 2555, lines 45 and 50; Form 2555-EZ, line 18; and Form 4563, line 15, and
- Exclusion of income from Puerto Rico 5

6 Add lines 4 and 5 6

7 Enter $125,000 ($250,000 if married filing jointly) 7

8 Is the amount on line 6 more than the amount on line 7?
- ☐ **No.** Enter the amount from line 3 above on Schedule A, line 7. **Do not** complete the rest of this worksheet.
- ☐ **Yes.** Subtract line 7 from line 6 8

9 Divide the amount on line 8 by $10,000. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or more, enter 1.000 9

10 Multiply line 3 by line 9 10

11 **Deduction for new motor vehicle taxes.** Subtract line 10 from line 3. Enter the result here and on Schedule A, line 7 11

Schedule A - Charitable Contributions Worksheet

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

AGI <1,485,642.>

50% of AGI 0.

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2004	Contributions							
	Less: Allowed ...							
	Less: NOL Absorb.							
	Lost							
2005	Contributions							
	Less: Allowed ...							
	Less: NOL Absorb.							
	Carryover ...							
2006	Contributions							
	Less: Allowed ...							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2007	Contributions							
	Less: Allowed ...							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2008	Contributions							
	Less: Allowed ...							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2009	Contributions		393,116.	540,768.				
	Less: Allowed ...	0.	0.	0.	0.	0.		
	Less: NOL Absorb.		393,116.	540,768.				
	Less: NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							

Charitable contributions to Schedule A, Line 19

912191 05-28-09

Schedule A **Charitable Contributions Limitation**

NAME DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

50% Contributions

1. 50% of AGI		0.	
2. Contributions qualifying for 50% limit		393,116.	
3. Allowable 50% contributions			0.

30% Contributions

4. Remaining 50% limit (Line 1 - Line 3)	0.		
5. Less capital gain property - special 30% limits			
6. Balance of 50% of AGI		0.	
7. 30% of AGI			
8. Contributions qualifying for 30% limit		540,768.	
9. Allowable 30% contributions (lesser of Line 6, 7 or 8)			0.

30% Special Contributions

10. 30% of AGI			
11. Contributions qualifying for 30% special limit			
12. Remaining 50% limit (line 1 less lines 3 and 9)		0.	
13. Allowable 30% special contribution (lesser of Line 10, 11 or 12)			0.

20% Contributions

14. 20% of AGI			
15. 30% of AGI			
16. Allowed 30% regular contributions			
17. Line 15 less line 16		0.	
18. Allowed 30% special contributions			
19. Line 15 less line 18		0.	
20. Remaining 50% limit (line 1 less the sum of lines 3, 9, and 13)		0.	
21. Contributions subject to the 20% limitation			
22. Allowable 20% contributions (lesser of Line 14, 17, 19, 20 or 21)			0.

50% and 100% Conservation Real Property Contributions

23. Remaining 50% limit (line 1 less the sum of lines 3, 9, 13 and 22)			
24. Conservation real property contribution subject to 50% limit			
25. Allowable 50% conservation real property contribution (lesser of Line 23 or 24)			0.
26. Remaining 100% of AGI			
27. Conservation real property contribution subject to 100% limit			
28. Allowable 100% conservation real property contribution (lesser of Line 26 or 27)			0.
29. Total 2009 contributions allowed on Schedule A			
30. Total prior year carryovers allowed on Schedule A			
31. Total charitable contributions to Schedule A, Line 19			

SCHEDULE B (Form 1040A or 1040)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040. ▶ See instructions.

OMB No. 1545-0074

2009

Attachment Sequence No. **08**

Your social security number [redacted]

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Part I Interest

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see page B-1 and list this interest first. Also, show that buyer's social security number and address ▶

	Amount
WELLS FARGO BANK	58.
IMPUTED INTEREST - KM	947.
IMPUTED INTEREST - RR	82.
IMPUTED INTEREST - CD	106.
IMPUTED INTEREST - DN	291.
INTEREST INCOME - EHD	442.
FROM K-1 - DAVID DEWHURST INVESTMENTS - I, INC.	1,870.
FROM K-1 - DAVID DEWHURST BLIND TRUST	1,668,760.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	526,357.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	72,492.
FROM K-1 - DAVID DEWHURST BLIND TRUST - PTPS	2.

1

2 Add the amounts on line 1 ... 2 2,271,407.

3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815 ... 3

4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a ... ▶ 4 2,271,407.

Note. If line 4 is over $1,500, you must complete Part III.

Part II Ordinary Dividends

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

5 List name of payer ▶

	Amount
FIDELITY BROKERAGE SERVICES	2,778.
FROM K-1 - DAVID DEWHURST INVESTMENTS - I, INC.	9,999.
FROM K-1 - DAVID DEWHURST BLIND TRUST	697,573.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	70,632.
FROM K-1 - SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	79.
FROM K-1 - DAVID DEWHURST BLIND TRUST - PTPS	2.
FROM K-1 - HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	48.

5

6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ... ▶ 6 781,111.

Note. If line 6 is over $1,500, you must complete Part III.

Part III Foreign Accounts and Trusts

	Yes	No
You must complete this part if you **(a)** had over $1,500 of taxable interest or ordinary dividends; **(b)** had a foreign account; or **(c)** received a distribution from, or were a grantor of, or a transferor to, a foreign trust.		
7a At any time during 2009, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See page B-2 for exceptions and filing requirements for Form TD F 90-22.1		X
b If "Yes," enter the name of the foreign country ▶		
8 During 2009, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See page B-2		X

927501 10-20-09

SCHEDULE D (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR. ▶ See Instructions for Schedule D (Form 1040).
▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074
2009
Attachment Sequence No. 12

Name(s) shown on return

Your social security number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter your short-term totals, if any, from Schedule D-1, line 2		2			
3	**Total short-term sales price amounts.** Add lines 1 and 2 in column (d)		3			
4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 13				4	<1,229.>
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 15				5	586,179.
6	Short-term capital loss carryover. Enter the amount, if any, from line 10 of your **Capital Loss Carryover Worksheet** in the instructions				6	(4,213.)
7	**Net short-term capital gain or (loss).** Combine lines 1 through 6 in column (f)				7	580,737.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
8	702.753 SHS DODGE & COX INTERNATL STOCK FUND	VARIOUS	03/30/09	13,064.	19,000.	<5,936.>
9	Enter your long-term totals, if any, from Schedule D-1, line 9		9			
10	**Total long-term sales price amounts.** Add lines 8 and 9 in column (d)		10	13,064.		
11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 14				11	2,370.
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 16				12	10,357,611.
13	Capital gain distributions				13	
14	Long-term capital loss carryover. Enter the amount, if any, from line 15 of your **Capital Loss Carryover Worksheet** in the instructions				14	(10,662.)
15	**Net long-term capital gain or (loss).** Combine lines 8 through 14 in column (f). Then go to Part III on page 2				15	10,343,383.

Part III Summary

16 Combine lines 7 and 15 and enter the result 16 10924120.

If line 16 is:
- A **gain,** enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.
- A **loss,** skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- **Zero,** skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 **both** gains?
- [X] **Yes.** Go to line 18.
- [] **No.** Skip lines 18 through 21, and go to line 22.

18 Enter the amount, if any, from line 7 of the **28% Rate Gain Worksheet** on page D-8 of the instructions ▶ 18

19 Enter the amount, if any, from line 18 of the **Unrecaptured Section 1250 Gain Worksheet** on page D-9 of the instructions ▶ 19

20 Are lines 18 and 19 **both** zero or blank?
- [X] **Yes.** Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** on page 39 of the instructions for Form 1040 (or in the Instructions for Form 1040NR). **Do not** complete lines 21 and 22 below.
- [] **No.** Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Schedule D Tax Worksheet** on page D-10 of the instructions. **Do not** complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of:
- The loss on line 16 or
- ($3,000), or if married filing separately, ($1,500)

..... 21 ()

Note. When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?
- [X] **Yes.** Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** on page 39 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).
- [] **No.** Complete the rest of Form 1040 or Form 1040NR.

ALTERNATIVE MINIMUM TAX

SCHEDULE D (Form 1040)

Capital Gains and Losses

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040 or Form 1040NR. ▶ See Instructions for Schedule D (Form 1040).
▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

2009

Attachment Sequence No. 12

Name(s) shown on return

Your social security number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter your short-term totals, if any, from Schedule D-1, line 2		2			
3	**Total short-term sales price amounts.** Add lines 1 and 2 in column (d)		3			
4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 18				4	<1,229.>
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 20				5	586,179.
6	Short-term capital loss carryover. Enter the amount, if any, from line 10 of your **Capital Loss Carryover Worksheet** in the instructions				6	(4,213.)
7	**Net short-term capital gain or (loss).** Combine lines 1 through 6 in column (f)				7	580,737.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
8	702.753 SHS DODGE & COX INTERNATL STOCK FUND	VARIOUS	03/30/09	13,064.	19,000.	<5,936.>
9	Enter your long-term totals, if any, from Schedule D-1, line 9		9			
10	**Total long-term sales price amounts.** Add lines 8 and 9 in column (d)		10	13,064.		
11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 19				11	2,365.
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 17				12	10,357,611.
13	Capital gain distributions				13	
14	Long-term capital loss carryover. Enter the amount, if any, from line 15 of your **Capital Loss Carryover Worksheet** in the instructions				14	(10,662.)
15	**Net long-term capital gain or (loss).** Combine lines 8 through 14 in column (f). Then go to Part III on page 2				15	10,343,378.

Part III Summary

16 Combine lines 7 and 15 and enter the result 16 10924115.

If line 16 is:
- **A gain,** enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.
- **A loss,** skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- **Zero,** skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 **both** gains?
- [X] **Yes.** Go to line 18.
- [] **No.** Skip lines 18 through 21, and go to line 22.

18 Enter the amount, if any, from line 7 of the **28% Rate Gain Worksheet** on page D-8 of the instructions ▶ 18

19 Enter the amount, if any, from line 18 of the **Unrecaptured Section 1250 Gain Worksheet** on page D-9 of the instructions SEE STATEMENT 21 ▶ 19

20 Are lines 18 and 19 **both** zero or blank?
- [X] **Yes.** Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** on page 39 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). **Do not** complete lines 21 and 22 below.
- [] **No.** Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Schedule D Tax Worksheet** on page D-10 of the instructions. **Do not** complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of: 21 ()
- The loss on line 16 or
- ($3,000), or if married filing separately, ($1,500)

Note. When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?
- [] **Yes.** Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** on page 39 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).
- [] **No.** Complete the rest of Form 1040 or Form 1040NR.

SCHEDULE E
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041. ▶ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074

2009

Attachment Sequence No. 13

Name(s) shown on return

Your social security number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Part I **Income or Loss From Rental Real Estate and Royalties** Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see page E-3). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

1 List the type and address of each rental real estate property:

A TRANSOIL MARKETING INC

B

C

2 For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:
- 14 days or
- 10% of the total days rented at fair rental value?
(See page E-3)

	Yes	No
A		
B		X
C		X

Income:		Properties A	Properties B	Properties C	Totals (Add columns A, B, and C.)
3 Rents received	3				3
4 Royalties received	4	1,161.			4
Expenses:					
5 Advertising	5				
6 Auto and travel (see page E-4)	6				
7 Cleaning and maintenance	7				
8 Commissions	8				
9 Insurance	9				
10 Legal and other professional fees	10				
11 Management fees	11				
12 Mortgage interest paid to banks, etc. (see page E-5)	12				12
13 Other interest	13				
14 Repairs	14				
15 Supplies	15				
16 Taxes	16				
17 Utilities	17				
18 Other (list) ▶ SEE STATEMENT 23	18	54.			19
19 Add lines 5 through 18	19	54.			20
20 Depreciation expense or depletion (see page E-5)	20				
21 Total expenses. Add lines 19 and 20	21	54.			
22 Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-5 to find out if you must file Form 6198	22	1,107.	0.	0.	
23 Deductible rental real estate loss. Caution. Your rental real estate loss on line 22 may be limited. See page E-5 to find out if you must file Form 8582. Real estate professionals must complete line 43 on page 2	23	()	()	()	
24 Income. Add positive amounts shown on line 22. Do not include any losses					24
25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here					25 ()
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2					26

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041. ▶ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074
2009
Attachment Sequence No. 13

Name(s) shown on return

Your social security number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see page E-3). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

	1 List the type and address of each rental real estate property:	2 For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of: • 14 days or • 10% of the total days rented at fair rental value? (See page E-3)	Yes	No
A	DAVID DEWHURST BLIND TRUST	A		
B	FALCON SEABOARD DIVERSIFIED, INC - PASSIV	B		
C	HAMILTON CHILDREN'S FAMILY PARTNERSHIP. L	C		

Income:		Properties A	Properties B	Properties C		Totals (Add columns A, B, and C.)
3 Rents received	3				3	
4 Royalties received	4	62.	488.	4.	4	1,715.
Expenses:						
5 Advertising	5					
6 Auto and travel (see page E-4)	6					
7 Cleaning and maintenance	7					
8 Commissions	8					
9 Insurance	9					
10 Legal and other professional fees	10					
11 Management fees	11					
12 Mortgage interest paid to banks, etc. (see page E-5)	12				12	
13 Other interest	13					
14 Repairs	14					
15 Supplies	15					
16 Taxes	16					
17 Utilities	17					
18 Other (list) ▶	18				19	54.
19 Add lines 5 through 18	19				20	
20 Depreciation expense or depletion (see page E-5)	20					
21 Total expenses. Add lines 19 and 20	21					
22 Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-5 to find out if you must file **Form 6198**	22	62.	488.	4.		
23 Deductible rental real estate loss. **Caution.** Your rental real estate loss on line 22 may be limited. See page E-5 to find out if you must file **Form 8582**. Real estate professionals **must** complete line 43 on page 2	23	()	()	()		
24 **Income.** Add positive amounts shown on line 22. **Do not** include any losses					24	1,661.
25 **Losses.** Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here					25	()
26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2					26	1,661.

Name(s) shown on return. Do not enter name and social security number if shown on page 1. Your social security number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check column (e) on line 28 and attach Form 6198. See page E-1.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? ☐ Yes ☒ No

If you answered "Yes," see page E-7 before completing this section.

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A	SEE STATEMENT 24				
B					
C					
D					

	Passive Income and Loss		Nonpassive Income and Loss		
	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
A					
B					
C					
D					
29a Totals		2,866.			
b Totals	4,661.		12,029,656.		

30	Add columns (g) and (j) of line 29a	30	2,866.
31	Add columns (f), (h), and (i) of line 29b	31	(12,034,317.)
32	**Total partnership and S corporation income or (loss).** Combine lines 30 and 31. Enter the result here and include in the total on line 41 below	32	<12,031,451.>

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer identification number
A	DAVID DEWHURST BLIND TRUST	[redacted]
B		

	Passive Income and Loss		Nonpassive Income and Loss	
	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A	2,419.			41,526.
B				
34a Totals				41,526.
b Totals	2,419.			

35	Add columns (d) and (f) of line 34a	35	41,526.
36	Add columns (c) and (e) of line 34b	36	(2,419.)
37	**Total estate and trust income or (loss).** Combine lines 35 and 36. Enter the result here and include in the total on line 41 below	37	39,107.

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b

39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below	39	

Part V Summary * ENTIRE DISPOSITION OF PASSIVE ACTIVITY

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	
41	**Total income or (loss).** Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18 ▶	41	<11,990,683.>
42	**Reconciliation of farming and fishing income.** Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code U; and Schedule K-1 (Form 1041), line 14, code F (see page E-8)	42	
43	**Reconciliation for real estate professionals.** If you were a real estate professional (see page E-2), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

2009 Income from Passthroughs

GOLF ASSOCIATES, LTD.
I.D. NUMBER: [redacted]
TYPE: PARTNERSHIP

ACTIVITY INFORMATION:

GOLF ASSOCIATES, LTD.

OTHER PASSIVE ACTIVITY

ORDINARY INCOME (LOSS)	<4,010.>	
RENTAL REAL ESTATE INCOME (LOSS)	115.	
SECTION 179 AND CARRYOVER	<1,962.>	
DISALLOWED SECTION 179 EXPENSE	1,962.	
PASSIVE INCOME (LOSS)		<3,895.>
DISALLOWED LOSS FROM FORM 8582		3,859.
ALLOWABLE PASSIVE LOSS FROM FORM 8582		<36.>

2009 Income from Passthroughs

DAVID DEWHURST INVESTMENTS - I, INC.
I.D. NUMBER: [redacted]
TYPE: S CORPORATION

ACTIVITY INFORMATION:

DAVID DEWHURST INVESTMENTS - I, INC.

OTHER PASSIVE ACTIVITY	
OTHER INCOME	2,866.
TOTAL PASSIVE ACTIVITY INCOME (LOSS)	2,866.

OTHER K-1 INFORMATION:

INTEREST INCOME	1,870.
ORDINARY DIVIDENDS	9,999.
QUALIFIED DIVIDENDS	7,441.
NET SHORT-TERM CAPITAL GAIN (LOSS)	814.
NET LONG-TERM CAPITAL GAIN (LOSS)	<66,103.>
DEDUCTIONS RELATED TO PORTFOLIO INCOME	8,400.

2009 Income from Passthroughs

INVESTMENT PARTNERSHIP
I.D. NUMBER: [redacted]
TYPE: PARTNERSHIP

ACTIVITY INFORMATION:

INVESTMENT PARTNERSHIP

OTHER PASSIVE ACTIVITY

RENTAL REAL ESTATE INCOME (LOSS)	<5,705.>	
PASSIVE INCOME (LOSS)		<5,705.>
PASSIVE ACTIVITY LOSS CARRYOVER		<1,096.>
DISALLOWED LOSS FROM FORM 8582		6,738.
ALLOWABLE PASSIVE LOSS FROM FORM 8582		<63.>

TAX PREFERENCE ITEMS:

DEPRECIATION ADJUSTMENT	80.
AMT PAL CARRYOVER - SCHEDULE E	1,002.

OTHER K-1 INFORMATION:

NONDEDUCTIBLE EXPENSES	1.

2009 Income from Passthroughs

GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)
I.D. NUMBER: [redacted]
TYPE: PARTNERSHIP

ACTIVITY INFORMATION:

GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)

OTHER PASSIVE ACTIVITY		
ORDINARY INCOME (LOSS)	<648.>	
RENTAL REAL ESTATE INCOME (LOSS)	6.	
SECTION 179 AND CARRYOVER	<106.>	
DISALLOWED SECTION 179 EXPENSE	106.	
PASSIVE INCOME (LOSS)		<642.>
PASSIVE ACTIVITY LOSS CARRYOVER		<177.>
DISALLOWED LOSS FROM FORM 8582		811.
ALLOWABLE PASSIVE LOSS FROM FORM 8582		<8.>

TAX PREFERENCE ITEMS:

DEPRECIATION ADJUSTMENT	<25.>
AMT PAL CARRYOVER - SCHEDULE E	119.

OTHER K-1 INFORMATION:

NONDEDUCTIBLE EXPENSES	2.

2009 Income from Passthroughs

DAVID DEWHURST BLIND TRUST
I.D. NUMBER: [redacted]
TYPE: ESTATE OR TRUST

TAXABLE INCOME (LOSS) SUMMARY:

PASSIVE ACTIVITY LOSS ALLOWED	<2,419.>
NONPASSIVE INCOME	41,526.
NET INCOME (LOSS) FOR PASSTHROUGH ENTITY	39,107.

ACTIVITY INFORMATION:

DAVID DEWHURST BLIND TRUST

OTHER PASSIVE ACTIVITY

INVESTMENT INTEREST EXPENSE	<21,204.>	
OTHER PORTFOLIO INCOME (LOSS)	128,079.	
TOTAL NONPASSIVE INCOME (LOSS)	106,875.	
ORDINARY INCOME (LOSS)	13,010.	
RENTAL REAL ESTATE INCOME (LOSS)	<34,524.>	
PASSIVE INCOME (LOSS)		<21,514.>
PASSIVE ACTIVITY LOSS CARRYOVER		<240,665.>
DISALLOWED LOSS FROM FORM 8582		259,760.
ALLOWABLE PASSIVE LOSS FROM FORM 8582		<2,419.>

ACTIVITY NO. 102

TRADE OR BUSINESS - MATERIAL PARTICIPATION

ORDINARY INCOME (LOSS)	<65,033.>
RENTAL REAL ESTATE INCOME (LOSS)	<316.>
TOTAL NONPASSIVE INCOME (LOSS)	<65,349.>

TAX PREFERENCE ITEMS:

DEPRECIATION ADJUSTMENT	1,723.
AMT PAL CARRYOVER - SCHEDULE E	216,082.

OTHER K-1 INFORMATION:

2009 Income from Passthroughs

INTEREST INCOME	1,668,760.
ORDINARY DIVIDENDS	697,573.
QUALIFIED DIVIDENDS	568,170.
TAX-EXEMPT INTEREST	2,844.
SECTION 1231 GAIN (LOSS)	<47.>
NET SHORT-TERM CAPITAL GAIN (LOSS)	269,659.
NET LONG-TERM CAPITAL GAIN (LOSS)	10,001,859.
CHARITABLE CONTRIBUTIONS	12.
DEDUCTIONS RELATED TO PORTFOLIO INCOME	129,076.
OTHER ITEMIZED DEDUCTIONS	22,957.
CREDITS	17.
UNRECAPTURED SECTION 1250 GAIN	537.

2009 Income from Passthroughs

FALCON SEABOARD DIVERSIFIED, INC.
I.D. NUMBER: [redacted]
TYPE: S CORPORATION

TAXABLE INCOME (LOSS) SUMMARY:

PASSIVE ACTIVITY LOSS ALLOWED	<4,554.>
NONPASSIVE LOSS ALLOWED	<12,029,654.>
NET INCOME (LOSS) FOR PASSTHROUGH ENTITY	<12,034,208.>

ACTIVITY INFORMATION:

FALCON SEABOARD DIVERSIFIED, INC. - NONPASSIVE

TRADE OR BUSINESS - MATERIAL PARTICIPATION

ORDINARY INCOME (LOSS)	<10,275,486.>	
INTANGIBLE DRILLING/DRY HOLE COSTS	<1,759,408.>	
TOTAL NONPASSIVE INCOME (LOSS)	<12,034,894.>	

FALCON SEABOARD DIVERSIFIED, INC - PASSIVE

OTHER PASSIVE ACTIVITY

OTHER PORTFOLIO INCOME (LOSS)	5,240.	
TOTAL NONPASSIVE INCOME (LOSS)	5,240.	
ORDINARY INCOME (LOSS)	<29,239.>	
RENTAL REAL ESTATE INCOME (LOSS)	<2,020.>	
OTHER RENTAL INCOME (LOSS)	57.	
OTHER INCOME	6,912.	
OTHER DEDUCTIONS	<11,727.>	
SECTION 179 AND CARRYOVER	<124.>	
DISALLOWED SECTION 179 EXPENSE	124.	
PASSIVE INCOME (LOSS)		<36,017.>
DISALLOWED LOSS FROM FORM 8582		31,463.
ALLOWABLE PASSIVE LOSS FROM FORM 8582		<4,554.>

TAX PREFERENCE ITEMS:

DEPRECIATION ADJUSTMENT	55,931.
ADJUSTED GAIN OR LOSS	<59.>

2009 Income from Passthroughs

GROSS INCOME FROM OIL AND GAS	761,196.
GROSS DEDUCTION FROM OIL AND GAS	5,673,067.

OTHER K-1 INFORMATION:

INTEREST INCOME	598,849.
ORDINARY DIVIDENDS	70,632.
QUALIFIED DIVIDENDS	53,302.
TAX-EXEMPT INTEREST	18.
SECTION 1231 GAIN (LOSS)	4,261.
NET SHORT-TERM CAPITAL GAIN (LOSS)	315,706.
NET LONG-TERM CAPITAL GAIN (LOSS)	421,043.
SECTION 1256 CONTRACTS AND STRADDLES	<3,073.>
INVESTMENT INTEREST EXPENSE - SCHEDULE A	8,334.
CHARITABLE CONTRIBUTIONS	8,486.
DEDUCTIONS RELATED TO PORTFOLIO INCOME	189,862.
ROYALTY	488.
CREDITS	7.
UNRECAPTURED SECTION 1250 GAIN	1,853.
NONDEDUCTIBLE EXPENSES	32,566.

2009 Income from Passthroughs

SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.
I.D. NUMBER: [redacted]
TYPE: PARTNERSHIP

ACTIVITY INFORMATION:

SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD

100% DISPOSITION AT A NET GAIN

TAX PREFERENCE ITEMS:

OTHER AMT PREFERENCE ITEMS/ADJUSTMENTS	1.

OTHER K-1 INFORMATION:

ORDINARY DIVIDENDS	79.
QUALIFIED DIVIDENDS	10.
TAX-EXEMPT INTEREST	43.
NET SHORT-TERM CAPITAL GAIN (LOSS)	38.
NET LONG-TERM CAPITAL GAIN (LOSS)	938.
INVESTMENT INCOME	79.

2009 Income from Passthroughs

DAVID DEWHURST BLIND TRUST - PTPS
I.D. NUMBER: [redacted]
TYPE: PUBLICLY TRADED PARTNERSHIP

ACTIVITY INFORMATION:

DAVID DEWHURST BLIND TRUST - PTPS

OTHER PASSIVE ACTIVITY

SECTION 179 AND CARRYOVER	<21.>
DISALLOWED SECTION 179 EXPENSE	21.
TOTAL PASSIVE ACTIVITY INCOME (LOSS)	0.

OTHER K-1 INFORMATION:

INTEREST INCOME	2.
ORDINARY DIVIDENDS	2.
DEDUCTIONS RELATED TO PORTFOLIO INCOME	44.

2009 Income from Passthroughs

HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.
I.D. NUMBER: [redacted]
TYPE: PARTNERSHIP

ACTIVITY INFORMATION:

HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.

100% DISPOSITION AT A NET LOSS

ORDINARY INCOME (LOSS)	<2.>
TOTAL NONPASSIVE INCOME (LOSS)	<2.>

TAX PREFERENCE ITEMS:

OTHER AMT PREFERENCE ITEMS/ADJUSTMENTS	1.

OTHER K-1 INFORMATION:

ORDINARY DIVIDENDS	48.
QUALIFIED DIVIDENDS	27.
TAX-EXEMPT INTEREST	9.
NET SHORT-TERM CAPITAL GAIN (LOSS)	<38.>
NET LONG-TERM CAPITAL GAIN (LOSS)	<126.>
ROYALTY	4.
INVESTMENT INCOME	52.
UNRECAPTURED SECTION 1250 GAIN	1.
SE EARNINGS	<2.>

2009 Income from Passthroughs

SUMMARY OF K-1 INFORMATION FOR ALL PASSTHROUGHS

OTHER K-1 INFORMATION:

INTEREST INCOME	2,269,481.
ORDINARY DIVIDENDS	778,333.
QUALIFIED DIVIDENDS	628,950.
TAX-EXEMPT INTEREST	2,914.
SECTION 1231 GAIN (LOSS)	4,214.
NET SHORT-TERM CAPITAL GAIN (LOSS)	586,179.
NET LONG-TERM CAPITAL GAIN (LOSS)	10,357,611.
SECTION 1256 CONTRACTS AND STRADDLES	<3,073.>
INVESTMENT INTEREST EXPENSE - SCHEDULE A	8,334.
CHARITABLE CONTRIBUTIONS	8,498.
DEDUCTIONS RELATED TO PORTFOLIO INCOME	327,382.
OTHER ITEMIZED DEDUCTIONS	22,957.
ROYALTY	492.
CREDITS	24.
UNRECAPTURED SECTION 1250 GAIN	2,391.
NONDEDUCTIBLE EXPENSES	32,569.
SE EARNINGS	<2.>

INVESTMENT INTEREST EXPENSE:

INVESTMENT INCOME	131.

TAX PREFERENCE ITEMS:

DEPRECIATION ADJUSTMENT	57,709.
ADJUSTED GAIN OR LOSS	<59.>
OTHER AMT PREFERENCE ITEMS/ADJUSTMENTS	2.
AMT PAL CARRYOVER - SCHEDULE E	217,203.
GROSS INCOME FROM OIL AND GAS	761,196.
GROSS DEDUCTION FROM OIL AND GAS	5,673,067.

Schedule of Mineral Interest Properties - Summary

Identifying Number [redacted]	Taxable income including NOL carryover ... 0.
Name	Plus allowable depletion 0.
	Minus cost depletion 0.
DAVID H. DEWHURST III & PATRICIA H. D	Taxable income before % depletion 0.
	65% of taxable income..... 0.

	Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax
A	1	FALCON SEABOARD DIVERSIFIED, INC.	761,196.		
B	2	FALCON SEABOARD DIVERSIFIED, INC.			
C	101	TRANSOIL MARKETING INC	1,161.		
D	102				
E	103				
F	TOTAL		762,419.		

	Depreciation	Amortization	Operating Expense	Overhead Expense	IDC Expense	Dry Hole Costs
A			5,584,871.		1759408.	
B						
C						
D						
E						
F			5,584,871.		1759408.	

	Other Expenses	Net Income Before Depletion	% Depletion	% Depletion Limited to Net Income	% Depletion After Quantity Limitations	Adjusted Basis
A		<6583083.>				
B						
C		1,161.	174.	174.	174.	
D						
E						
F		<6581860.>	183.	183.	183.	

	Beginning Recoverables	Production	Cost Depletion	Prior Year % Depletion Carryover	Greater of Cost or % Depletion	* Limited % Depletion
A						
B						
C				918.	1,092.	
D				668.	668.	
E				66.	66.	
F				1,652.	1,835.	

	* Allowable Depletion	Net Income After Depletion	% Depletion C/O To Next Year	Excess Depletion	Excess IDC	* Net Income for Excess IDC Calc.
A		<6583083.>			1671212.	<4,911,871.>
B						
C		1,161.	1,092.			1,161.
D			668.			
E			66.			
F		<6,581,860.>	1,835.		1671212.	<4,910,648.>

* "Limited % Depletion" - has been limited to 65% of Taxable Income

* "Allowable Depletion" - Greater of "Percentage Depletion" or "Cost Depletion" after calculation for the 65% taxable income limitations or "Non-Oil & Gas Depletion"

* "Net Income for Excess IDC CALC" - has been reduced by "Allowable Depletion" and "Excess IDC" has been added back.

Total excess Intangible Drilling Cost	1671212.
Less 65% of Net Income for Excess IDC Calculation	0.
Excess Intangible Drilling Cost Preference	1671212.

Schedule of Mineral Interest Properties - Summary

Identifying Number [redacted]	Taxable income including NOL carryover ... 0.
Name	Plus allowable depletion 0.
	Minus cost depletion 0.
DAVID H. DEWHURST III & PATRICIA H. D	Taxable income before % depletion 0.
	65% of taxable income 0.

	Property Number	Property Description	Gross Income	Royalty Paid	Severance Tax
A	1567	DAVID DEWHURST BLIND TRUST	62.		
B					
C					
D					
E			762,419.		
F	TOTAL				

	Depreciation	Amortization	Operating Expense	Overhead Expense	IDC Expense	Dry Hole Costs
A						
B						
C						
D						
E			5,584,871.		1759408.	
F						

	Other Expenses	Net Income Before Depletion	% Depletion	% Depletion Limited to Net Income	% Depletion After Quantity Limitations	Adjusted Basis
A		62.	9.	9.	9.	
B						
C						
D						
E		<6581860.>	183.	183.	183.	
F						

	Beginning Recoverables	Production	Cost Depletion	Prior Year % Depletion Carryover	Greater of Cost or % Depletion	* Limited % Depletion
A					9.	
B						
C						
D						
E				1,652.	1,835.	
F						

	* Allowable Depletion	Net Income After Depletion	% Depletion C/O To Next Year	Excess Depletion	Excess IDC	* Net Income for Excess IDC Calc.
A		62.	9.			62.
B						
C						
D						
E		<6,581,860.>	1,835.		1671212.	<4,910,648.>
F						

* "Limited % Depletion" - has been limited to 65% of Taxable Income

* "Allowable Depletion" - Greater of "Percentage Depletion" or "Cost Depletion" after calculation for the 65% taxable income limitations or "Non-Oil & Gas Depletion"

* "Net Income for Excess IDC CALC" - has been reduced by "Allowable Depletion" and "Excess IDC" has been added back.

Total excess Intangible Drilling Cost	1671212.
Less 65% of Net Income for Excess IDC Calculation	0.
Excess Intangible Drilling Cost Preference	1671212.

SCHEDULE SE (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

▶ Attach to Form 1040. ▶ See Instructions for Schedule SE (Form 1040).

OMB No. 1545-0074

2009

Attachment Sequence No. 17

Name of person with **self-employment** income (as shown on Form 1040)	Social security number of person with **self-employment** income ▶
DAVID H. DEWHURST III	[redacted]

Who Must File Schedule SE

You must file Schedule SE if:

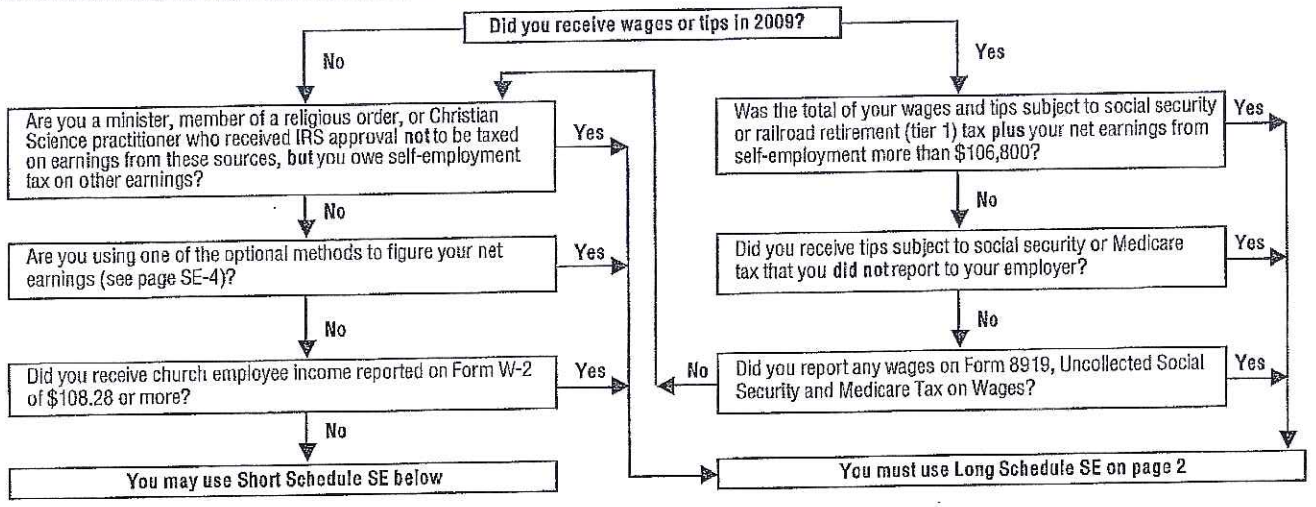
- You had net earnings from self-employment from **other than** church employee income (line 4 of Short Schedule SE or line 4c of Long Schedule SE) of $400 or more, **or**
- You had church employee income of $108.28 or more. Income from services you performed as a minister or a member of a religious order **is not** church employee income (see page SE-1).

Note. Even if you had a loss or a small amount of income from self-employment, it may be to your benefit to file Schedule SE and use either "optional method" in Part II of Long Schedule SE (see page SE-4).

Exception. If your only self-employment income was from earnings as a minister, member of a religious order, or Christian Science practitioner **and** you filed Form 4361 and received IRS approval not to be taxed on those earnings, **do not** file Schedule SE. Instead, write "Exempt-Form 4361" on Form 1040, line 56.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart **only if** you must file Schedule SE. If unsure, see *Who Must File Schedule SE*, above.



Section A-Short Schedule SE. Caution. Read above to see if you can use Short Schedule SE.

1a Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 6b, or listed on Schedule K-1 (Form 1065), box 20, code Y	1b	
2 Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see pg SE-1 for types of income to report on this line. See pg SE-3 for other income to report STMT 25	2	18,390.
3 Combine lines 1a, 1b, and 2	3	18,390.
4 Net earnings from self-employment. Multiply line 3 by 92.35% (.9235). If less than $400, **do not** file this schedule; you do not owe self-employment tax ▶	4	16,983.
5 Self-employment tax. If the amount on line 4 is: • $106,800 or less, multiply line 4 by 15.3% (.153). Enter the result here and on **Form 1040, line 56.** • More than $106,800, multiply line 4 by 2.9% (.029). Then, add $13,243.20 to the result. Enter the total here and on **Form 1040, line 56**	5	2,598.
6 Deduction for one-half of self-employment tax. Multiply line 5 by 50% (.50). Enter the result here and on **Form 1040, line 27**	6	1,299.

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2009

Attachment Sequence No. **19**

Name

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number as shown on page 1 of your tax return

[redacted]

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** beginning on page 3 of the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a [X] Passive category income
b [] General category income
c [] Section 901(j) income
d [] Certain income re-sourced by treaty
e [] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: *If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.*

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	VARIOUS				
1a Gross income from sources within country shown above and of the type checked above:	376,821.			1a	376,821.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ []					
Deductions and losses (**Caution:** *See pages 13 and 14 of the instructions*):					
2 Expenses **definitely related** to the income on line 1a (attach statement) SEE STATEMENT 27	95,543.				
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	506,310.				
b Other deductions (attach statement)					
c Add lines 3a and 3b	506,310.				
d Gross foreign source income	376,821.				
e Gross income from all sources	14742225.				
f Divide line 3d by line 3e	.025561				
g Multiply line 3c by line 3f	12,942.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use worksheet on page 14 of the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	108,485.			6	108,485.
7 Subtract line 6 from line 1a. Enter the result here and on line 14, page 2				7	268,336.

SEE STATEMENT 26

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [] Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A						20.			26,039.	26,059.
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2									8	26,059.

LHA **For Paperwork Reduction Act Notice, see separate instructions.**

Form **1116** (2009)

911501
12-08-09

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	26,059.
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 28	10	371,122.
11	Add lines 9 and 10	11	397,181.
12	Reduction in foreign taxes	12	
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit	13	397,181.
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	14	268,336.
15	Adjustments to line 14	15	<268,336.
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	
17	**Individuals:** Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6). If you are a nonresident alien, enter the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 6). **Estates and trusts:** Enter your taxable income without the deduction for your exemption	17	
	Caution: *If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.*		
18	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"	18	
19	**Individuals:** Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	19	190,794.
	Caution: *If you are completing line 19 for separate category e (lump-sum distributions), see pg. 19 of the instructions.*		
20	Multiply line 19 by line 18 (maximum amount of credit)	20	
21	Enter the **smaller** of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV ▶	21	0.

Part IV Summary of Credits From Separate Parts III

22	Credit for taxes on passive category income	22	
23	Credit for taxes on general category income	23	
24	Credit for taxes on certain income re-sourced by treaty	24	
25	Credit for taxes on lump-sum distributions	25	
26	Add lines 22 through 25	26	0.
27	Enter the **smaller** of line 19 or line 26	27	0.
28	Reduction of credit for international boycott operations	28	
29	Subtract line 28 from line 27. This is your **foreign tax credit.** Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a ▶	29	0.

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2009

Attachment Sequence No. 19

Name

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number as shown on page 1 of your tax return

[redacted]

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** beginning on page 3 of the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: *If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.*

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)	
g Enter the name of the foreign country or U.S. possession ▶	VARIOUS				
1a Gross income from sources within country shown above and of the type checked above:	475,715.			1a	475,715.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (Caution: *See pages 13 and 14 of the instructions*):					
2 Expenses definitely related to the income on line 1a (attach statement) SEE STATEMENT 30	450,357.				
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction	506,310.				
b Other deductions (attach statement)					
c Add lines 3a and 3b	506,310.				
d Gross foreign source income	475,715.				
e Gross income from all sources	14742225.				
f Divide line 3d by line 3e	.032269				
g Multiply line 3c by line 3f	16,338.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use worksheet on page 14 of the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	466,695.			6	466,695.
7 Subtract line 6 from line 1a. Enter the result here and on line 14, page 2 ▶				7	9,020.

Part II Foreign Taxes Paid or Accrued

SEE STATEMENT 29

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A									10,197.	10,197.
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	10,197.

LHA **For Paperwork Reduction Act Notice, see separate instructions.**

Form **1116** (2009)

911501
12-08-09

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	10,197.
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 31	10	80,788.
11	Add lines 9 and 10	11	90,985.
12	Reduction in foreign taxes	12	
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit	13	90,985.
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	14	9,020.
15	Adjustments to line 14	15	<9,020.>
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	
17	**Individuals:** Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6). If you are a nonresident alien, enter the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 6). **Estates and trusts:** Enter your taxable income without the deduction for your exemption	17	
	Caution: *If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.*		
18	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"	18	
19	**Individuals:** Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	19	190,794.
	Caution: *If you are completing line 19 for separate category e (lump-sum distributions), see pg. 19 of the instructions.*	20	
20	Multiply line 19 by line 18 (maximum amount of credit)		
21	Enter the **smaller** of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV ▶	21	0.

Part IV Summary of Credits From Separate Parts III

22	Credit for taxes on passive category income	22	
23	Credit for taxes on general category income	23	
24	Credit for taxes on certain income re-sourced by treaty	24	
25	Credit for taxes on lump-sum distributions	25	
26	Add lines 22 through 25	26	
27	Enter the **smaller** of line 19 or line 26	27	
28	Reduction of credit for international boycott operations	28	
29	Subtract line 28 from line 27. This is your **foreign tax credit.** Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a ▶	29	

Form **3800**

Department of the Treasury
Internal Revenue Service (99)

General Business Credit

▶ See instructions.
▶ Attach to your tax return.

OMB No. 1545-0895

2009

Attachment Sequence No. 22

Name(s) shown on return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Part I Current Year Credit

Important: You may not be required to complete and file a separate credit form (shown in parentheses below) to claim the credit. For details, see the instructions.

1a	Investment credit (Form 3468, Part II only) (attach Form 3468)	1a	
b	Welfare-to-work credit (only from partnerships, S corporations, estates, and trusts)	1b	
c	Credit for increasing research activities (Form 6765). (Individuals: see instructions) STMT 32	1c	
d	Low-income housing credit (Form 8586, Part I only) (enter EIN if claiming this credit from a pass-through entity: _____)	1d	
e	Disabled access credit (Form 8826) (do not enter more than $5,000)	1e	
f	Renewable electricity production credit (Form 8835)	1f	
g	Indian employment credit (Form 8845)	1g	
h	Orphan drug credit (Form 8820)	1h	
i	New markets credit (Form 8874) (enter EIN if claiming this credit from a pass-through entity: _____)	1i	
j	Credit for small employer pension plan startup costs (Form 8881) (do not enter more than $500)	1j	
k	Credit for employer-provided child care facilities and services (Form 8882) (enter EIN if claiming this credit from a pass-through entity: _____)	1k	
l	Biodiesel and renewable diesel fuels credit (attach Form 8864)	1l	
m	Low sulfur diesel fuel production credit (Form 8896)	1m	
n	Distilled spirits credit (Form 8906)	1n	
o	Nonconventional source fuel credit (Form 8907)	1o	
p	Energy efficient home credit (Form 8908)	1p	
q	Energy efficient appliance credit (Form 8909)	1q	
r	Alternative motor vehicle credit (Form 8910) (enter EIN if claiming this credit from a pass-through entity: _____)	1r	
s	Alternative fuel vehicle refueling property credit (Form 8911)	1s	
t	Credits for affected Midwestern disaster area employers (Form 5884-A)	1t	
u	Mine rescue team training credit (Form 8923)	1u	
v	Agricultural chemicals security credit (Form 8931)	1v	
w	Credit for employer differential wage payments (Form 8932)	1w	
x	Carbon dioxide sequestration credit (Form 8933)	1x	
y	Qualified plug-in electric drive motor vehicle credit (Form 8936)	1y	
z	Qualified plug-in electric vehicle credit (Form 8834, Part I only)	1z	
aa	Credit for contributions to selected community development corporations (only from partnerships and S corporations)	1aa	
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
2	Add lines 1a through 1bb	2	
3	Passive activity credits included on line 2 (see instructions)	3	
4	Subtract line 3 from line 2	4	
5	Passive activity credits allowed for 2009 (see instructions)	5	
6	Carryforward of general business credit to 2009. See instructions for the schedule to attach	6	
7	Carryback of general business credit from 2010 (see instructions)	7	
8	**Current year credit.** Add lines 4 through 7	8	0.

Part II Allowable Credit

9	Regular tax before credits: • Individuals. Enter the amount from Form 1040, line 44 or Form 1040NR, line 41 • Corporations. Enter the amount from Form 1120, Schedule J, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return	9	190,794.
10	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 36 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56	10	78,675.
11	Add lines 9 and 10	11	269,469.
12a	Foreign tax credit	12a	
b	Credits from Form 1040, lines 48 through 52 (or Form 1040NR, lines 45 through 48); Form 8859, line 11; Form 8834, lines 22 and 29; Form 8910, line 21; Form 8911, line 23; Form 8936, line 14; and Schedule R, line 24	12b	1,000.
c	Add lines 12a and 12b	12c	1,000.
13	**Net income tax.** Subtract line 12c from line 11. If zero, skip lines 14 through 17 and enter -0- on line 18a	13	268,469.
14	**Net regular tax.** Subtract line 12c from line 9. If zero or less, enter -0-	14	189,794.
15	Enter 25% (.25) of the excess, if any, of line 14 over $25,000 (see instructions)	15	41,199.
16	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 34 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	16	269,469.
17	Enter the greater of line 15 or line 16	17	269,469.
18a	Subtract line 17 from line 13. If zero or less, enter -0-	18a	0.
b	For a corporation electing to accelerate the research credit, enter the bonus depreciation amount attributable to the research credit. (see instructions)	18b	
c	Add lines 18a and 18b	18c	
19a	Enter the **smaller** of line 8 or line 18c **C corporations:** See the line 19a instructions if there has been an ownership change, acquisition, or reorganization.	19a	0.
b	Enter the smaller of line 8 or line 18a. If you made an entry on line 18b, go to line 19c; otherwise, skip line 19c	19b	0.
c	Subtract line 19b from line 19a. This is the refundable amount for a corporation electing to accelerate the research credit. Include this amount on line 32g of Form 1120 (or the applicable line of your return)	19c	

Part II Allowable Credit (Continued)

Note. If you are not filing Form 8844, skip lines 20 through 24 and enter -0- on line 25.

20	Multiply line 16 by 75%		20	
21	Enter the greater of line 15 or line 20		21	
22	Subtract line 21 from line 13. If zero or less, enter -0-		22	
23	Subtract line 19b from line 22. If zero or less, enter -0-		23	
24	Enter the amount from Form 8844, line 10 or line 12		24	
25	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 23 or line 24		25	0.
26	Subtract line 15 from line 13. If zero or less, enter -0-		26	227,270.
27	Add lines 19b and 25		27	
28	Subtract line 27 from line 26. If zero or less, enter -0-		28	227,270.
29a	Enter the investment credit from Form 3468, Part III, line 19 (attach Form 3468)	29a		
b	Enter the work opportunity credit from Form 5884, line 10 or line 12	29b		
c	Enter the alcohol and cellulosic biofuel fuels credit from Form 6478, line 14 or line 16	29c		
d	Enter the low-income housing credit from Form 8586, Part II, line 18 or line 20	29d		
e	Enter the applicable part of the amount of the renewable electricity, refined coal, and Indian coal production credit from Form 8835, Part II, line 36 or line 38	29e		
f	Enter the credit for employer social security and Medicare taxes paid on certain employee tips from Form 8846, line 12	29f		
g	Enter the qualified railroad track maintenance credit from Form 8900, line 12	29g		
30	Add lines 29a through 29g		30	
31	Enter the **smaller** of line 28 or line 30		31	0.
32	**Credit allowed for the current year.** Add lines 27 and 31. Report the amount from line 32 (if smaller than the sum of lines 8, 24, and 30, see instructions) as indicated below or on the applicable line of your return: • Individuals. Form 1040, line 53 or Form 1040NR, line 49 • Corporations. Form 1120, Schedule J, line 5c • Estates and trusts. Form 1041, Schedule G, line 2c		32	0.

Form **4797**

Department of the Treasury
Internal Revenue Service (99)

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return. ▶ See separate instructions.

OMB No. 1545-0184

2009

Attachment Sequence No. 27

Name(s) shown on return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
2 SEE STATEMENT 33						4,214.

3	Gain, if any, from Form 4684, line 43	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	4,214.
	Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.		
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.		
8	Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)	9	

Part II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						

11	Loss, if any, from line 7	11	
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 35 and 42a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D	
20	Gross sales price (**Note:** See line 1 before completing.)	20				
21	Cost or other basis plus expense of sale	21				
22	Depreciation (or depletion) allowed or allowable	22				
23	Adjusted basis. Subtract line 22 from line 21	23				
24	Total gain. Subtract line 23 from line 20	24				
25	**If section 1245 property:**					
a	Depreciation allowed or allowable from line 22	25a				
b	Enter the **smaller** of line 24 or 25a	25b				
26	**If section 1250 property:** If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975 (see instructions)	26a				
b	Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)	26b				
c	Subtract line 26a from line 24. If residential rental property **or** line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d	Additional depreciation after 1969 and before 1976	26d				
e	Enter the **smaller** of line 26c or 26d	26e				
f	Section 291 amount (corporations only)	26f				
g	Add lines 26b, 26e, and 26f	26g				
27	**If section 1252 property:** Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a	Soil, water, and land clearing expenses	27a				
b	Line 27a multiplied by applicable percentage	27b				
c	Enter the **smaller** of line 24 or 27b	27c				
28	**If section 1254 property:**					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a				
b	Enter the **smaller** of line 24 or 28a	28b				
29	**If section 1255 property:**					
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b	Enter the **smaller** of line 24 or 29a (see instructions)	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 37. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation (see instructions)	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

ALTERNATIVE MINIMUM TAX

Form **4797**

Department of the Treasury
Internal Revenue Service (99)

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return. ▶ See separate instructions.

OMB No. 1545-0184
2009
Attachment Sequence No. 27

Name(s) shown on return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1

Part I **Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year** (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
2 SEE STATEMENT 34						4,209.

3	Gain, if any, from Form 4684, line 43	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	4,209.
	Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.		
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.		
8	Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)	9	

Part II **Ordinary Gains and Losses** (see instructions)

10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):					

11	Loss, if any, from line 7	11	
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 35 and 42a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis. Subtract line 22 from line 21	23				
24 Total gain. Subtract line 23 from line 20	24				
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a				
b Enter the **smaller** of line 24 or 25a	25b				
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instructions)	26a				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the **smaller** of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage	27b				
c Enter the **smaller** of line 24 or 27b	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a				
b Enter the **smaller** of line 24 or 28a	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the **smaller** of line 24 or 29a (see instructions)	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 37. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation (see instructions)	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Form **6251**

Department of the Treasury
Internal Revenue Service (99)

Alternative Minimum Tax - Individuals

▶ Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2009

Attachment Sequence No. 32

Name(s) shown on Form 1040 or Form 1040NR

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Your social security number [redacted]

Part I Alternative Minimum Taxable Income

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6), and go to line 2. Otherwise, enter the amount from Form 1040, line 38 (minus any amount on Form 8914, line 6), and go to line 7. (If less than zero, enter as a negative amount.)	1	<2,140,045.>
2	Medical and dental. Enter the **smaller** of Schedule A (Form 1040), line 4, **or** 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2	
3	Taxes from Schedule A (Form 1040), lines 5, 6, and 8	3	62,579.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet on page 2 of the instructions	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	390,204.
6	If Form 1040, line 38, is over $166,800 (over $83,400 if married filing separately), enter the amount from line 11 of the **Itemized Deductions Worksheet** on page A-11 of the instructions for Schedule A (Form 1040)	6	
7	If filing Schedule I, (Form 1040A or 1040), enter as a negative amount the sum of lines 6 and 20 from that schedule	7	
8	Tax refund from Form 1040, line 10 or line 21	8	
9	Investment interest expense (difference between regular tax and AMT)	9	
10	Depletion (difference between regular tax and AMT)	10	
11	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	11	3,556,780.
12	Alternative tax net operating loss deduction	12	
13	Interest from specified private activity bonds exempt from the regular tax SEE STATEMENT 38	13	1.
14	Qualified small business stock (7% of gain excluded under section 1202)	14	
15	Exercise of incentive stock options (excess of AMT income over regular tax income)	15	
16	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	16	
17	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	17	
18	Disposition of property (difference between AMT and regular tax gain or loss)	18	
19	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	19	
20	Passive activities (difference between AMT and regular tax income or loss) SEE STATEMENT 35	20	1.
21	Loss limitations (difference between AMT and regular tax income or loss) SEE STATEMENT 36	21	56,524.
22	Circulation costs (difference between regular tax and AMT)	22	
23	Long-term contracts (difference between AMT and regular tax income)	23	
24	Mining costs (difference between regular tax and AMT)	24	
25	Research and experimental costs (difference between regular tax and AMT)	25	
26	Income from certain installment sales before January 1, 1987	26	
27	Intangible drilling costs preference STATEMENT 37	27	232,310.
28	Other adjustments, including income-based related adjustments	28	
29	**Alternative minimum taxable income.** Combine lines 1 through 28. (If married filing separately and line 29 is more than $216,900, see instructions.)	29	2,158,354.

Part II Alternative Minimum Tax (AMT)

30 Exemption. (If you were under age 24 at the end of 2009, see instructions.)

IF your filing status is ...	AND line 29 is not over ...	THEN enter on line 30 ...
Single or head of household	$112,500	$46,700
Married filing jointly or qualifying widow(er)	150,000	70,950
Married filing separately	75,000	35,475

If line 29 is **over** the amount shown above for your filing status, see instructions. — 30: 0.

31	Subtract line 30 from line 29. If more than zero, go to line 32. If zero or less, enter -0- here and on lines 34 and 36 and skip the rest of Part II	31	2,158,354.
32	• If you are filing Form 2555 or 2555-EZ, see page 9 of the instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; **or** you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 55 here. • **All others:** If line 31 is $175,000 or less ($87,500 or less if married filing separately), multiply line 31 by 26% (.26). Otherwise, multiply line 31 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately) from the result.	32	313,568.
33	Alternative minimum tax foreign tax credit (see instructions)	33	44,099.
34	Tentative minimum tax. Subtract line 33 from line 32	34	269,469.
35	Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 47). If you used Sch J to figure your tax, the amount from line 44 of Form 1040 must be refigured without using Sch J	35	190,794.
36	**AMT.** Subtract line 35 from line 34. If zero or less, enter -0-. Enter here and on Form 1040, line 45	36	78,675.

Part III Tax Computation Using Maximum Capital Gains Rates

37	Enter the amount from Form 6251, line 31. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions		37	2,158,354.
38	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet on page D-10 of the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see the instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	38 10,972,870.		
39	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	39		
40	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 38. Otherwise, add lines 38 and 39, and enter the **smaller** of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	40 10,972,870.		
41	Enter the **smaller** of line 37 or line 40		41	2,158,354.
42	Subtract line 41 from line 37		42	0.
43	If line 42 is $175,000 or less ($87,500 or less if married filing separately), multiply line 42 by 26% (.26). Otherwise, multiply line 42 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately) from the result		43	
44	Enter: • $67,900 if married filing jointly or qualifying widow(er), • $33,950 if single or married filing separately, or • $45,500 if head of household.	44 67,900.		
45	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet on page D-10 of the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0-	45		
46	Subtract line 45 from line 44. If zero or less, enter -0-	46 67,900.		
47	Enter the **smaller** of line 37 or line 38	47 2,158,354.		
48	Enter the **smaller** of line 46 or line 47	48 67,900.		
49	Subtract line 48 from line 47	49 2,090,454.		
50	Multiply line 49 by 15% (.15)		50	313,568.
	If line 39 is zero or blank, skip lines 51 and 52 and go to line 53. Otherwise, go to line 51.			
51	Subtract line 47 from line 41	51		
52	Multiply line 51 by 25% (.25)		52	
53	Add lines 43, 50, and 52		53	313,568.
54	If line 37 is $175,000 or less ($87,500 or less if married filing separately), multiply line 37 by 26% (.26). Otherwise, multiply line 37 by 28% (.28) and subtract $3,500 ($1,750 if married filing separately) from the result		54	600,839.
55	Enter the **smaller** of line 53 or line 54 here and on line 32. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 32. Instead, enter it on line 4 of the worksheet in the instructions		55	313,568.

Form 6251 - AMT Charitable Contributions Worksheet

AGI <1,485,642.>
50% of AGI <742,821.>

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2004	Contributions		244,696.	3,122.				
	Less: Allowed							
	Less: NOL Absorb.							
	Carryover ...		244,696.	3,122.				
2005	Contributions		59,964.	4,376.				
	Less: Allowed							
	Less: NOL Absorb.							64,340.
	Carryover ...		59,964.	4,376.				
2006	Contributions		464,710.					
	Less: Allowed							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP							464,710.
	Carryover ...		464,710.					
	CRP c/o							
2007	Contributions		604,717.					
	Less: Allowed							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP							604,717.
	Carryover ...		604,717.					
	CRP c/o							
2008	Contributions		436,617.	91,798.				
	Less: Allowed							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP							528,415.
	Carryover ...		436,617.	91,798.				
	CRP c/o							
2009	Contributions		393,116.	540,768.				
	Less: Allowed							
	Less: NOL Absorb.							
	Less: NOL Abs. CRP and MWD							933,884.
	Carryover ...		393,116.	540,768.				
	CRP c/o							2,596,066.
	AMT charitable contributions							
	Less: Charitable contributions allowed under regular tax calculation							
	Charitable contributions adjustment to Form 6251, line 27							

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Social Security Number [redacted]

Form Name	Description	Income	Adjustment				
			Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251, Line 21	Form 6251 Other Adjustment
K-1-	FALCON SEABOARD DIVERSIFIED, INC. - NONPASSI						
	* REGULAR INCOME	<10,683,675.>				10,683,675.	
	BASIS ALLOWED	10,683,675.				<10627151.>	
	AMT BASIS ALLOWED	<10,627,151.>					
	AMT BASIS ADJ	<56,524.>					
	AMT ADJUSTMENTS	56,524.				56,524.	
	* AMT NET INCOME	<10,627,151.>					
K1-	HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.						
	* REGULAR INCOME	<2.>					
	AMT ADJUSTMENTS	1.			1.		
	* AMT NET INCOME	<1.>			1.		
4797	DAVID DEWHURST BLIND TRUST						
	* REGULAR INCOME	<47.>					
	PAL CARRYOVER	364.			364.		
	AMT PAL CARRYOVER	<351.>			<351.>		
	PAL DISALLOWED	<5,089.>			<5,089.>		
	AMT PAL DISALLOWED	5,071.			5,071.		
	* AMT NET INCOME	<52.>			<5.>		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Social Security Number [redacted]

Form Name	Description	Income	Adjustment				
			Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251, Line 21	Form 6251 Other Adjustment
4797	FALCON SEABOARD DIVERSIFIED, INC - PASSIVE						
	* REGULAR INCOME	4,261.					
	* AMT NET INCOME	4,261.					
K1-	GOLF ASSOCIATES, LTD.						
	* REGULAR INCOME	<36.>					
	PAL DISALLOWED	<3,859.>			<3,859.>		
	AMT PAL DISALLOWED	3,856.			3,856.		
	* AMT NET INCOME	<39.>			<3.>		
K1-	DAVID DEWHURST INVESTMENTS - I, INC.						
	* REGULAR INCOME	2,866.					
	* AMT NET INCOME	2,866.					
K1-	INVESTMENT PARTNERSHIP						
	* REGULAR INCOME	<63.>					
	PAL CARRYOVER	1,096.			1,096.		
	AMT PAL CARRYOVER	<1,002.>			<1,002.>		
	AMT ADJUSTMENTS	80.			80.		
	PAL DISALLOWED	<6,738.>			<6,738.>		
	AMT PAL DISALLOWED	6,560.			6,560.		
	* AMT NET INCOME	<67.>			<4.>		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Social Security Number [redacted]

Form Name	Description	Income	Adjustment				
			Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251, Line 21	Form 6251 Other Adjustment
K1-	GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUS						
	* REGULAR INCOME	<8.>			177.		
	PAL CARRYOVER	177.			<119.>		
	AMT PAL CARRYOVER	<119.>			<25.>		
	AMT ADJUSTMENTS	<25.>			<811.>		
	PAL DISALLOWED	<811.>			778.		
	AMT PAL DISALLOWED	778.					
	* AMT NET INCOME	<8.>					
K1-	DAVID DEWHURST BLIND TRUST						
	* REGULAR INCOME	<2,419.>			240,665.		
	PAL CARRYOVER	240,665.			<216,082.>		
	AMT PAL CARRYOVER	<216,082.>			1,723.		
	AMT ADJUSTMENTS	1,723.			<259,760.>		
	PAL DISALLOWED	<259,760.>			233,499.		
	AMT PAL DISALLOWED	233,499.			45.		
	* AMT NET INCOME	<2,374.>					
K1-	FALCON SEABOARD DIVERSIFIED, INC - PASSIVE						
	* REGULAR INCOME	<4,554.>			<652.>		
	AMT ADJUSTMENTS	<652.>			<31,463.>		
	PAL DISALLOWED	<31,463.>			32,082.		
	AMT PAL DISALLOWED	32,082.			<33.>		
	* AMT NET INCOME	<4,587.>					
	** TOTAL ADJ & PREF **				1.	56,524.	

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

ALTERNATIVE MINIMUM TAX
Foreign Tax Credit
(Individual, Estate, or Trust)
▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121
2009
Attachment Sequence No. 19

Name

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number as shown on page 1 of your tax return
[redacted]

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** beginning on page 3 of the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a [X] Passive category income
b [] General category income
c [] Section 901(j) income
d [] Certain income re-sourced by treaty
e [] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: *If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.*

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	VARIOUS				
1a Gross income from sources within country shown above and of the type checked above:	376,821.			1a	376,821.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ []					
Deductions and losses (**Caution:** *See pages 13 and 14 of the instructions*):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	95,543.				
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,527.				
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,527.				
d Gross foreign source income	376,821.				
e Gross income from all sources	14742225.				
f Divide line 3d by line 3e	.025561				
g Multiply line 3c by line 3f	1,368.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use worksheet on page 14 of the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	96,911.			6	96,911.
7 Subtract line 6 from line 1a. Enter the result here and on line 14, page 2 ▶				7	279,910.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [] Accrued	Foreign taxes paid or accrued: In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A						20.			26,039.	26,059.
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	26,059.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	26,059.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 39	10	161,821.	
11	Add lines 9 and 10	11	187,880.	
12	Reduction in foreign taxes	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit			13 187,880.
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	14	279,910.	
15	Adjustments to line 14	15		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	279,910.	
17	**Individuals:** Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6). If you are a nonresident alien, enter the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 6). **Estates and trusts:** Enter your taxable income without the deduction for your exemption	17	2,158,354.	
	Caution: *If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.*			
18	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"			18 .129687
19	**Individuals:** Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37			19 313,568.
	Caution: *If you are completing line 19 for separate category e (lump-sum distributions), see pg. 19 of the instructions.*			
20	Multiply line 19 by line 18 (maximum amount of credit)			20 40,666.
21	Enter the **smaller** of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV			21 40,666.

Part IV Summary of Credits From Separate Parts III

22	Credit for taxes on passive category income	22	40,666.	
23	Credit for taxes on general category income	23	3,433.	
24	Credit for taxes on certain income re-sourced by treaty	24		
25	Credit for taxes on lump-sum distributions	25		
26	Add lines 22 through 25			26 44,099.
27	Enter the **smaller** of line 19 or line 26			27 44,099.
28	Reduction of credit for international boycott operations			28
29	Subtract line 28 from line 27. This is your **foreign tax credit.** Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a			29 44,099.

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2009

Attachment Sequence No. 19

Name

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number as shown on page 1 of your tax return

[redacted]

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** beginning on page 3 of the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: *If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.*

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	VARIOUS				
1a Gross income from sources within country shown above and of the type checked above:	475,715.			1a	475,715.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** *See pages 13 and 14 of the instructions*):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	450,357.				
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,527.				
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,527.				
d Gross foreign source income	475,715.				
e Gross income from all sources	14742225.				
f Divide line 3d by line 3e	.032269				
g Multiply line 3c by line 3f	1,727.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use worksheet on page 14 of the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	452,084.			6	452,084.
7 Subtract line 6 from line 1a. Enter the result here and on line 14, page 2 ▶				7	23,631.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A									10,197.	10,197.
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	10,197.

LHA **For Paperwork Reduction Act Notice, see separate instructions.**

Form **1116** (2009)

911501
12-08-09

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	10,197.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 40	10	82,310.	
11	Add lines 9 and 10	11	92,507.	
12	Reduction in foreign taxes	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit			13 92,507.
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	14	23,631.	
15	Adjustments to line 14	15		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	23,631.	
17	**Individuals:** Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6). If you are a nonresident alien, enter the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 6). **Estates and trusts:** Enter your taxable income without the deduction for your exemption	17	2,158,354.	
	Caution: *If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.*			
18	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"			18 .010949
19	**Individuals:** Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37			19 313,568.
	Caution: *If you are completing line 19 for separate category e (lump-sum distributions), see pg. 19 of the instructions.*			
20	Multiply line 19 by line 18 (maximum amount of credit)			20 3,433.
21	Enter the **smaller** of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV ▶			21 3,433.

Part IV Summary of Credits From Separate Parts III

22	Credit for taxes on passive category income	22		
23	Credit for taxes on general category income	23		
24	Credit for taxes on certain income re-sourced by treaty	24		
25	Credit for taxes on lump-sum distributions	25		
26	Add lines 22 through 25			26
27	Enter the **smaller** of line 19 or line 26			27
28	Reduction of credit for international boycott operations			28
29	Subtract line 28 from line 27. This is your **foreign tax credit.** Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a ▶			29

SCHEDULE H (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

▶ Attach to Form 1040, 1040NR, 1040-SS, or 1041.

▶ See separate instructions.

OMB No. 1545-1971

2009

Attachment Sequence No. 44

Name of employer

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Social security number [redacted]

Employer identification number [redacted]

A Did you pay **any one** household employee cash wages of $1,700 or more in 2009? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions on page H-4 before you answer this question.)

[X] **Yes.** Skip lines B and C and go to line 1.
[] **No.** Go to line B.

B Did you withhold federal income tax during 2009 for any household employee?

[] **Yes.** Skip line C and go to line 5.
[] **No.** Go to line C.

C Did you pay **total** cash wages of $1,000 or more in **any** calendar **quarter** of 2008 or 2009 to **all** household employees? (**Do not** count cash wages paid in 2008 or 2009 to your spouse, your child under age 21, or your parent.)

[] **No.** **Stop.** Do not file this schedule.
[] **Yes.** Skip lines 1-9 and go to line 10 on page 2. (Calendar year taxpayers having no household employees in 2009 **do not** have to complete this form for 2009.)

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security taxes (see page H-4)	1	52,256.	
2	Social security taxes. Multiply line 1 by 12.4% (.124)			2 6,480.
3	Total cash wages subject to Medicare taxes (see page H-4)	3	52,256.	
4	Medicare taxes. Multiply line 3 by 2.9% (.029)			4 1,515.
5	Federal income tax withheld, if any			5 1,708.
6	**Total social security, Medicare, and federal income taxes.** Add lines 2, 4, and 5			6 9,703.
7	Advance earned income credit (EIC) payments, if any			7
8	**Net taxes** (subtract line 7 from line 6)			8 9,703.

9 Did you pay **total** cash wages of $1,000 or more in **any** calendar **quarter** of 2008 or 2009 to **all** household employees? (**Do not** count cash wages paid in 2008 or 2009 to your spouse, your child under age 21, or your parent.)

[] **No.** **Stop.** Include the amount from line 8 above on Form 1040, line 59, and check box b on that line. If you are not required to file Form 1040, see the line 9 instructions on page H-4.

[X] **Yes.** Go to line 10 on page 2.

Part II Federal Unemployment (FUTA) Tax

		Yes	No
10 Did you pay unemployment contributions to only one state? (If you paid contributions to Michigan, check "No.")	10	X	
11 Did you pay all state unemployment contributions for 2009 by April 15, 2010? Fiscal year filers, see page H-5	11	X	
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	12	X	

Next: If you checked the **"Yes"** box on **all** the lines above, complete Section A.
If you checked the **"No"** box on **any** of the lines above, skip Section A and complete Section B.

Section A

13 Name of the state where you paid unemployment contributions		TX
14 State reporting number as shown on state unemployment tax return		[redacted]
15 Contributions paid to your state unemployment fund (see page H-5)	15	43.
16 Total cash wages subject to FUTA tax (see page H-5)	16	52,256.
17 **FUTA tax.** Multiply line 16 by .008. Enter the result here, skip Section B, and go to line 26	17	418.

Section B

18 Complete all columns below that apply (if you need more space, see page H-5):

(a) Name of state	(b) State reporting number as shown on state unemployment tax return	(c) Taxable wages (as defined in state act)	(d) State experience rate period From	(d) To	(e) State experience rate	(f) Multiply col. (c) by .054	(g) Multiply col. (c) by col. (e)	(h) Subtract col. (g) from col. (f). If zero or less, enter -0-.	(i) Contributions paid to state unemployment fund

19 Totals	19	
20 Add columns (h) and (i) of line 19	20	
21 Total cash wages subject to FUTA tax (see the line 16 instructions on page H-5)	21	
22 Multiply line 21 by 6.2% (.062)	22	
23 Multiply line 21 by 5.4% (.054)	23	
24 Enter the **smaller** of line 20 or line 23 (Michigan employers must use the worksheet in the separate instructions and check here) ☐	24	
25 **FUTA tax.** Subtract line 24 from line 22. Enter the result here and go to line 26	25	

Part III Total Household Employment Taxes

26 Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0-	26	9,703.
27 Add line 17 (or line 25) and line 26 (see page H-5)	27	10,121.

28 Are you required to file Form 1040?

☒ **Yes. Stop.** Include the amount from line 27 above on Form 1040, line 59, and check box **b** on that line. **Do not** complete Part IV below.

☐ **No.** You may have to complete Part IV. See page H-5 for details.

Part IV Address and Signature - Complete this part **only** if required. See the line 28 instructions on page H-5.

Address (number and street) or P.O. box if mail is not delivered to street address | Apt., room, or suite no.

City, town or post office, state, and ZIP code

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Employer's signature | Date

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code			EIN / Phone no.

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Attach to your tax return.

OMB No. 1545-0191

2009

Attachment Sequence No. **51**

Name(s) shown on return

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number [redacted]

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2009 (see instructions) SEE STATEMENT 41		1	169,297.
2	Disallowed investment interest expense from 2008 Form 4952, line 7		2	
3	**Total investment interest expense.** Add lines 1 and 2		3	169,297.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 42	4a	3,187,552.		
b	Qualified dividends included on line 4a	4b	629,492.		
c	Subtract line 4b from line 4a			4c	2,558,060.
d	Net gain from the disposition of property held for investment	4d	10,919,906.		
e	Enter the **smaller** of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	10,339,169.		
f	Subtract line 4e from line 4d			4f	580,737.
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	3,138,797.
5	Investment expenses (see instructions) SEE STATEMENT 43			5	417,943.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	2,720,854.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2010. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the **smaller** of line 3 or 6. See instructions STMT 44	8	169,297.

ALTERNATIVE MINIMUM TAX

Form **4952**

Department of the Treasury Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Attach to your tax return.

OMB No. 1545-0191

2009

Attachment Sequence No. **51**

Name(s) shown on return

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number [redacted]

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2009 (see instructions) SEE STATEMENT 45	1	169,297.
2	Disallowed investment interest expense from 2008 Form 4952, line 7	2	
3	**Total investment interest expense.** Add lines 1 and 2	3	169,297.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	3,187,553.		
b	Qualified dividends included on line 4a	4b	629,492.		
c	Subtract line 4b from line 4a			4c	2,558,061.
d	Net gain from the disposition of property held for investment	4d	10,919,906.		
e	Enter the **smaller** of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	10,339,169.		
f	Subtract line 4e from line 4d			4f	580,737.
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	3,138,798.
5	Investment expenses (see instructions)			5	27,739.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	3,111,059.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2010. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the smaller of line 3 or 6. See instructions	8	169,297.

REGULAR FORM 4952, LINE 8	169,297.
LESS RECOMPUTED FORM 4952, LINE 8	169,297.
INTEREST ADJUSTMENT - FORM 6251, LINE 9	

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property) SUMMARY

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2009

Attachment Sequence No. 67

Name(s) shown on return

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Business or activity to which this form relates

ALL BUSINESS ACTIVITIES

Identifying number

[redacted]

Part I Election To Expense Certain Property Under Section 179 Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	0.
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	250,000.

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	TOTAL PASS-THROUGH SECTION 179 EXPENSE DEDUCTION		21.

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	21.
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	21.
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	2,192.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	0.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0.
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 ▶	13	2,213.

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do **not** include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do **not** include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property			25 yrs.		S/L	
g	25-year property			27.5 yrs.	MM	S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		39 yrs.	MM	S/L	
i	Nonresidential real property	/			MM	S/L	
		/					

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form **8621** (Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

▶ See separate instructions.

OMB No. 1545-1002

Attachment Sequence No. 69

Name of shareholder

DAVID H. DEWHURST III

Identifying number (see page 2 of instructions)

[redacted]

Number, street, and room or suite no. (If a P.O. box, see page 2 of instructions.)

[redacted]

Shareholder tax year: calendar year 2009 or other tax year beginning , and ending ,

City or town, state, and ZIP code or country

[redacted]

Check type of shareholder filing the return: [X] Individual [] Corporation [] Partnership [] S Corporation [] Nongrantor Trust [] Estate

Name of passive foreign investment company (PFIC) or qualified electing fund (QEF)

SEE ATTACHED STATEMENT

Employer identification number (if any)

Address (Enter number, street, city or town, and country.)

Tax year of company or fund: calendar year 2009 or other tax year beginning , and ending ,

Part I Elections (See instructions.)

A [] **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 1a through 2c of Part II.*

B [] **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 10f of Part IV.*

C [] **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 10e of Part IV.*

D [] **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 3a through 4c of Part II to calculate the tax that may be deferred.* **Note:** *If any portion of line 1a or line 2a of Part II is includible under section 551 or 951, you may not make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.*

E [] **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1279(e) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC, or, if I qualify, my share of the PFIC's post-1986 earnings and profits deemed distributed, on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 10f of Part IV.*

F [] **Election to Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part III.*

Part II Income From a Qualified Electing Fund (QEF).

All QEF shareholders complete lines 1a through 2c. If you are making Election D, also complete lines 3a through 4c. (See page 5 of instructions.)

1a	Enter your pro rata share of the ordinary earnings of the QEF	1a	
b	Enter the portion of line 1a that is included in income under section 551 or 951 or that may be excluded under section 1293(g)	1b	
c	Subtract line 1b from line 1a. Enter this amount on your tax return as dividend income		1c
2a	Enter your pro rata share of the total net capital gain of the QEF	2a	
b	Enter the portion of line 2a that is included in income under section 551 or 951 or that may be excluded under section 1293(g)	2b	
c	Subtract line 2b from line 2a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. (See instructions.)		2c
3a	Add lines 1c and 2c		3a
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. (See instructions.)	3b	
c	Enter the portion of line 3a not already included in line 3b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	3c	
d	Add lines 3b and 3c		3d
e	Subtract line 3d from line 3a, and enter the difference (if zero or less, enter amount in brackets)		3e
	Important: *If line 3e is greater than zero, and no portion of line 1a or 2a is includible in income under section 551 or 951, you may make Election D with respect to the amount on line 3e.*		
4a	Enter the total tax for the tax year (See instructions.)	4a	
b	Enter the total tax for the tax year determined without regard to the amount entered on line 3e	4b	
c	Subtract line 4b from line 4a. **This is the deferred tax, the time for payment of which is extended by making Election D. See instructions**		4c

Form 8621 (Rev. 12-2004)

Part III Gain or (Loss) From Mark-to-Market Election (See page 5 of instructions.)

5	Enter the fair market value of your PFIC stock at the end of the tax year	5	
6	Enter your adjusted basis in the stock at the end of the tax year	6	
7	Excess. Subtract line 6 from line 5. If a gain, stop here. Include this amount as ordinary income on your tax return. If a loss, go to line 8	7	
8	Enter any unreversed inclusions (as defined in section 1296(d)). See instructions.	8	
9	Enter the smaller of line 7 or line 8. Include this amount as an ordinary loss on your tax return	9	

Part IV Distributions From and Disposition of Stock of a Section 1291 Fund (See page 6 of instructions.)

Complete a **separate** *Part IV for each excess distribution (see instructions).*

10 a	Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	10a	
b	Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	10b	
c	Divide line 10b by 3. (See instructions if the number of preceding tax years is less than 3.)	10c	
d	Multiply line 10c by 125% (1.25)	10d	
e	Subtract line 10d from line 10a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If zero or less and you did not dispose of stock during the tax year, **do not** complete the rest of Part IV. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	10e	
f	Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 11. If a loss, show it in brackets and **do not** complete line 11	10f	
11 a	Attach a statement for each distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b	Enter the total of the amounts determined in line 11a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC tax years). Enter these amounts on your income tax return as other income	11b	
c	Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). (See instructions.)	11c	190,794.
d	Foreign tax credit. (See instructions.)	11d	
e	Subtract line 11d from line 11c. Enter this amount on your income tax return as "additional tax." (See instructions.)	11e	190,794.
f	Determine interest on each net increase in tax determined on line 11e using the rates and methods of section 6621. Enter the aggregate amount of interest here. (See instructions.) SEE STATEMENT 47	11f	10,102.

Part V Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections

Complete a separate column for each outstanding election. Complete lines 9 and 10 only if there is a partial termination of the section 1294 election.

	(i)	(ii)	(iii)	(iv)	(v)	(vi)
1 Tax year of outstanding election						
2 Undistributed earnings to which the election relates						
3 Deferred tax						
4 Interest accrued on deferred tax (line 3) as of the filing date						
5 Event terminating election						
6 Earnings distributed or deemed distributed during the tax year						
7 Deferred tax due with this return						
8 Accrued interest due with this return						
9 Deferred tax outstanding after partial termination of election						
10 Interest accrued after partial termination of election						

912612
04-24-09

DAVID H. DEWHURST III
[redacted]

FORM 8621 STATEMENT

TAXPAYER IS A BENEFICIARY OF THE DAVID DEWHURST BLIND TRUST ([redacted]. INFORMATION ON INVESTMENTS FROM PASSIVE FOREIGN INVESTMENT COMPANIES IS UNKNOWN. PLEASE SEE FORM 1041 FOR DAVID DEWHURST BLIND TRUST FOR ADDITIONAL INFORMATION.

Form
1116AMT - 8801

Foreign Tax Credit Carryforward on Exclusion Items

Name
DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

GENERAL LIMITATION INCOME

Foreign taxes available for credit on exclusion items	3,979.
Maximum amount of credit on exclusion items	0.
Foreign tax credit carryforward on exclusion items	3,979.

Form **6781**
Department of the Treasury
Internal Revenue Service

Gains and Losses From Section 1256 Contracts and Straddles

▶ Attach to your tax return.

OMB No. 1545-0644
2009
Attachment Sequence No. **82**

Name(s) shown on tax return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

Check all applicable boxes (see instructions). A ☐ Mixed straddle election B ☐ Straddle-by-straddle identification election C ☐ Mixed straddle account election D ☐ Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

	(a) Identification of account	(b) (Loss)	(c) Gain
1	FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	3,073.	
2	Add the amounts on line 1 in columns (b) and (c)	(3,073.)	
3	Net gain or (loss). Combine line 2, columns (b) and (c)		<3,073.>
4	Form 1099-B adjustments. See instructions and attach schedule		
5	Combine lines 3 and 4		<3,073.>
	Note: *If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see instructions.*		
6	If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number		
7	Combine lines 5 and 6		<3,073.>
8	**Short-term capital gain or (loss).** Multiply line 7 by 40% (.40). Enter here and include on the appropriate line of Schedule D (see instructions)		<1,229.>
9	**Long-term capital gain or (loss).** Multiply line 7 by 60% (.60). Enter here and include on the appropriate line of Schedule D (see instructions)		<1,844.>

Part II Gains and Losses From Straddles. Attach a separate schedule listing each straddle and its components.

Section A - Losses From Straddles

	(a) Description of property	(b) Date entered into or acquired / (c) Date closed out or sold (Mo. Day Yr.)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
10							

11a	Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)	11a	()
b	Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)	11b	()

Section B - Gains From Straddles

	(a) Description of property	(b) Date entered into or acquired / (c) Date closed out or sold (Mo. Day Yr.)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
12					

13a	Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D	13a	
b	Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D	13b	

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

	(a) Description of property	(b) Date acquired (Mo. Day Yr.)	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
14					

Form **8582**

Department of the Treasury
Internal Revenue Service (99)

Passive Activity Loss Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or Form 1041.

OMB No. 1545-1008

2009

Attachment Sequence No. 88

Name(s) shown on return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

Part I 2009 Passive Activity Loss **Caution:** *Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.*

Rental Real Estate Activities With Active Participation (For the definition of active participation, see **Special Allowance for Rental Real Estate Activities** on page 3 of the instructions.)

1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b		
c	Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	1c		
d	Combine lines 1a, 1b, and 1c			1d

Commercial Revitalization Deductions From Rental Real Estate Activities

2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a		
b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b		
c	Add lines 2a and 2b			2c

All Other Passive Activities

3a	Activities with net income (enter the amount from Worksheet 3, column (a))	3a	7,127.	
b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	<72,545.>	
c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c	<242,302.>	
d	Combine lines 3a, 3b, and 3c			3d <307,720.>

4 Combine lines 1d, 2c, and 3d. If the result is net income or zero, all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. **Do not** complete Form 8582. Report the losses on the forms and schedules normally used 4 <307,720.>

If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: *If your filing status is married filing separately and you lived with your spouse at any time during the year,* **do not** *complete Part II or Part III. Instead, go to line 15.*

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: *Enter all numbers in Part II as positive amounts. See page 8 of the instructions for an example.*

5	Enter the **smaller** of the loss on line 1d or the loss on line 4			5
6	Enter $150,000. If married filing separately, see the instructions	6		
7	Enter modified adjusted gross income, but not less than zero (see the instr.)	7		
	Note: *If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.*			
8	Subtract line 7 from line 6	8		
9	Multiply line 8 by 50% (.5). **Do not** enter more than $25,000. If married filing separately, see the instructions			9
10	Enter the **smaller** of line 5 or line 9			10

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: *Enter all numbers in Part III as positive amounts. See the example for Part II on page 8 of the instructions.*

11	Enter $25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12	Enter the loss from line 4	12	
13	Reduce line 12 by the amount on line 10	13	
14	Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total	15	7,127.
16	**Total losses allowed from all passive activities for 2009.** Add lines 10, 14, and 15. See the instructions to find out how to report the losses on your tax return SEE STATEMENT 52	16	7,127.

Caution: *The worksheets must be filed with your tax return. Keep a copy for your records.*

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b ▶			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 3				
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	7,127.	<72,545.>	<242,302.>		

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total ▶					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
	SEE ATTACHED	STATEMENT FOR WORKSHEET		5
Total ▶		310,586.	1.000000000	307,720.

Worksheet 6 - Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 6			
Total ▶		11,515.	11,408.	107.

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
	SEE ATTACHED STATEMENT FOR WORKSHEET 7				
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
	OVERALL				
Total ▶		303,332.	1.0000000	296,312.	7,020.

Form **8582-CR**
(Rev. December 2009)
Department of the Treasury
Internal Revenue Service

Passive Activity Credit Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or 1041.

OMB No. 1545-1034

Attachment Sequence No. 89

Name(s) shown on return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

Part I Passive Activity Credits

Caution: *If you have credits from a publicly traded partnership, see* **Publicly Traded Partnerships (PTPs)** *on page 14 of the instructions.*

Credits From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation Credits and Low-Income Housing Credits) (See **Lines 1a through 1c** on page 9.)

1a	Credits from Worksheet 1, column (a)	1a		
b	Prior year unallowed credits from Worksheet 1, column (b)	1b		
c	Add lines 1a and 1b		1c	

Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990) (See **Lines 2a through 2c** on page 9.)

2a	Credits from Worksheet 2, column (a)	2a		
b	Prior year unallowed credits from Worksheet 2, column (b)	2b		
c	Add lines 2a and 2b		2c	

Low-Income Housing Credits for Property Placed in Service After 1989 (See **Lines 3a through 3c** on page 9.)

3a	Credits from Worksheet 3, column (a)	3a		
b	Prior year unallowed credits from Worksheet 3, column (b)	3b		
c	Add lines 3a and 3b		3c	

All Other Passive Activity Credits (See **Lines 4a through 4c** on page 10.)

4a	Credits from Worksheet 4, column (a)	4a	1.	
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	64.	
c	Add lines 4a and 4b		4c	65.
5	Add lines 1c, 2c, 3c, and 4c		5	65.
6	Enter the tax attributable to net passive income (see page 10)		6	0.
7	Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see page 10		7	65.

Note: *If your filing status is married filing separately and you lived with your spouse at any time during the year,* **do not** *complete Part II, III, or IV. Instead, go to line 37.*

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: *Complete this part only if you have an amount on line 1c. Otherwise, go to Part III.*

8	Enter the smaller of line 1c or line 7		8	
9	Enter $150,000. If married filing separately, see page 10	9		
10	Enter modified adjusted gross income, but not less than zero (see page 10). If line 10 is equal to or more than line 9, skip lines 11 through 15 and enter -0- on line 16	10		
11	Subtract line 10 from line 9	11		
12	Multiply line 11 by 50% (.50). **Do not** enter more than $25,000. If married filing separately, see page 10	12		
13a	Enter the amount, if any, from line 10 of Form 8582	13a		
b	Enter the amount, if any, from line 14 of Form 8582	13b		
c	Add lines 13a and 13b	13c		
14	Subtract line 13c from line 12	14		
15	Enter the tax attributable to the amount on line 14 (see page 10)		15	
16	Enter the **smaller** of line 8 or line 15		16	

Part III Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990)

Note: *Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.*

17	Enter the amount from line 7			17	
18	Enter the amount from line 16			18	
19	Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V			19	
20	Enter the **smaller** of line 2c or line 19			20	
21	Enter $250,000. If married filing separately, see page 13. (See page 13 to find out if you can skip lines 21 through 26.)		21		
22	Enter modified adjusted gross income, but not less than zero. (See instr. for line 10 on page 10.) If line 22 is equal to or more than line 21, skip lines 23 through 29 and enter -0- on line 30		22		
23	Subtract line 22 from line 21		23		
24	Multiply line 23 by 50% (.50). Do not enter more than $25,000. If married filing separately, see page 13		24		
25a	Enter the amount, if any, from line 10 of Form 8582	25a			
b	Enter the amount, if any, from line 14 of Form 8582	25b			
c	Add lines 25a and 25b		25c		
26	Subtract line 25c from line 24		26		
27	Enter the tax attributable to the amount on line 26 (see page 13)		27		
28	Enter the amount, if any, from line 18		28		
29	Subtract line 28 from line 27			29	
30	Enter the **smaller** of line 20 or line 29			30	

Part IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 1989

Note: *Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.*

31	If you completed Part III, enter the amount from line 19. Otherwise, subtract line 16 from line 7	31	
32	Enter the amount from line 30	32	
33	Subtract line 32 from line 31. If zero, enter -0- here and on line 36	33	
34	Enter the **smaller** of line 3c or line 33	34	
35	Tax attributable to the remaining special allowance (see page 13)	35	
36	Enter the **smaller** of line 34 or line 35	36	

Part V Passive Activity Credit Allowed

37	**Passive Activity Credit Allowed.** Add lines 6, 16, 30, and 36. See page 13 to find out how to report the allowed credit on your tax return and how to allocate allowed and unallowed credits if you have more than one credit or credits from more than one activity. If you have any credits from a publicly traded partnership, see **Publicly Traded Partnerships (PTPs)** on page 14	37	0.

Part VI Election To Increase Basis of Credit Property

38 If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable transaction, and you elect to increase your basis in credit property used in that activity by the unallowed credit that reduced your basis in the property, check this box. See page 15 ▶ ☐

39 Name of passive activity disposed of ▶

40 Description of the credit property for which the election is being made ▶

41 Amount of unallowed credit that reduced your basis in the property ▶ $

ALTERNATIVE MINIMUM TAX

Form **8582**

Department of the Treasury
Internal Revenue Service (99)

Passive Activity Loss Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or Form 1041.

OMB No. 1545-1008

2009

Attachment Sequence No. 88

Name(s) shown on return

Identifying number

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Part I 2009 Passive Activity Loss

Caution: *Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.*

Rental Real Estate Activities With Active Participation (For the definition of active participation, see **Special Allowance for Rental Real Estate Activities** on page 3 of the instructions.)

1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a	
b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	
c	Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	1c	
d	Combine lines 1a, 1b, and 1c		1d

Commercial Revitalization Deductions From Rental Real Estate Activities

2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	
b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	
c	Add lines 2a and 2b		2c

All Other Passive Activities

3a	Activities with net income (enter the amount from Worksheet 3, column (a))	3a	7,127.
b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	<71,419.>
c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c	<217,554.>
d	Combine lines 3a, 3b, and 3c		3d <281,846.>
4	Combine lines 1d, 2c, and 3d. If the result is net income or zero, all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. **Do not** complete Form 8582. Report the losses on the forms and schedules normally used		4 <281,846.>

If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: *If your filing status is married filing separately and you lived with your spouse at any time during the year,* **do not** *complete Part II or Part III. Instead, go to line 15.*

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: *Enter all numbers in Part II as positive amounts. See page 8 of the instructions for an example.*

5	Enter the **smaller** of the loss on line 1d or the loss on line 4			5
6	Enter $150,000. If married filing separately, see the instructions	6		
7	Enter modified adjusted gross income, but not less than zero (see the instr.)	7		
	Note: *If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.*			
8	Subtract line 7 from line 6	8		
9	Multiply line 8 by 50% (.5). **Do not** enter more than $25,000. If married filing separately, see the instructions			9
10	Enter the **smaller** of line 5 or line 9			10

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: *Enter all numbers in Part III as positive amounts. See the example for Part II on page 8 of the instructions.*

11	Enter $25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12	Enter the loss from line 4	12	
13	Reduce line 12 by the amount on line 10	13	
14	Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total	15	7,127.
16	**Total losses allowed from all passive activities for 2009.** Add lines 10, 14, and 15. See the instructions to find out how to report the losses on your tax return SEE STATEMENT 60	16	7,127.

Caution: *The worksheets must be filed with your tax return. Keep a copy for your records.*

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b ▶			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 3				
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	7,127.	<71,419.>	<217,554.>		

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total ▶					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
	SEE ATTACHED	STATEMENT FOR WORKSHEET		5
Total ▶		284,712.	1.000000000	281,846.

Worksheet 6 - Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
	SEE ATTACHED	STATEMENT FOR WORKSHEET	6	
Total ▶		11,308.	11,194.	114.

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶	SEE ATTACHED STATEMENT FOR WORKSHEET 7				
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Total ▶	OVERALL	277,665.	1.0000000	270,652.	7,013.

Form **8844**

Department of the Treasury
Internal Revenue Service

Empowerment Zone and Renewal Community Employment Credit

▶ Attach to your tax return.

OMB No. 1545-1444

2009

Attachment Sequence No. **99**

Name(s) shown on return

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number [redacted]

1	Enter the total qualified wages paid or incurred during **calendar year 2009** only (see instructions)			
a	Qualified empowerment zone wages	$	X 20% (.20)	1a
b	Qualified renewal community wages	$	X 15% (.15)	1b
2	Add lines 1a and 1b. See instructions for the adjustment you must make to salaries and wages			2
3	Empowerment zone and renewal community employment credit from partnerships, S corporations, cooperatives, estates, and trusts			3 1.
4	Add lines 2 and 3. Partnerships and S corporations, report this amount on Schedule K; all others, go to line 5			4 1.
5	Empowerment zone and renewal community employment credit included on line 4 from passive activities (see instructions)			5 1.
6	Subtract line 5 from line 4			6 0.
7	Passive activity credit allowed for 2009 (see instructions)			7 0.
8	Carryforward of empowerment zone and renewal community employment credit to 2009			8
9	Carryback of empowerment zone and renewal community employment credit from 2010 (see instructions)			9
10	Add lines 6 through 9. Cooperatives, estates, and trusts, go to line 11. All others, report this amount on Form 3800, line 24			10 0.
11	Amount allocated to the patrons of the cooperative or the beneficiaries of the estate or trust (see instructions)			11
12	**Cooperatives, estates, and trusts.** Subtract line 11 from line 10. Report this amount on Form 3800, line 24			12

For Paperwork Reduction Act Notice, see instructions.

Form **8844** (2009)

LHA

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12-15-09

Form **8903**

Department of the Treasury
Internal Revenue Service

Domestic Production Activities Deduction

▶ Attach to your tax return. ▶ See separate instructions.

OMB No. 1545-1984

2009

Attachment Sequence No. **143**

Name(s) as shown on return

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Identifying number

[redacted]

1	Domestic production gross receipts (DPGR)		1	12,750.
2	Allocable cost of goods sold. If you are using the small business simplified overall method, skip lines 2 and 3	2 10,197.		
3	Enter deductions and losses allocable to DPGR (see instructions)	3 <10,780.>		
4	If you are using the small business simplified overall method, enter the amount of cost of goods sold and other deductions or losses you ratably apportion to DPGR. All others, skip line 4	4		
5	Add lines 2 through 4		5	<583.>
6	Subtract line 5 from line 1		6	13,333.
7	Qualified production activities income from estates, trusts, and certain partnerships and S corporations (see instructions)		7	
8	Add lines 6 and 7. Estates and trusts, go to line 9, all others, skip line 9 and go to line 10		8	13,333.
9	Amount allocated to beneficiaries of the estate or trust (see instructions)		9	
10	**Qualified production activities income.** Estates and trusts, subtract line 9 from line 8, all others, enter amount from line 8. If zero or less, enter -0- here, skip lines 11 through 19, and enter -0- on line 20		10	13,333.
11	Income limitation (see instructions): • Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction • All others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions)		11	<1,485,642.>
12	Enter the smaller of line 10 or line 11. If zero or less, enter -0- here, skip lines 13 through 19, and enter -0- on line 20		12	0.
13	Enter 6% of line 12		13	
14	Form W-2 wages (see instructions)		14	
15	Form W-2 wages from estates, trusts, and certain partnerships and S corporations (see instructions)		15	
16	Add lines 14 and 15. Estates and trusts, go to line 17, all others, skip line 17 and go to line 18		16	
17	Amount allocated to beneficiaries of the estate or trust (see instructions)		17	
18	Estates and trusts, subtract line 17 from line 16, all others, enter amount from line 16		18	
19	Form W-2 wage limitation. Enter 50% of line 18		19	
20	Enter the smaller of line 13 or line 19		20	0.
21	Domestic production activities deduction from cooperatives. Enter deduction from Form 1099-PATR, box 6		21	
22	Expanded affiliated group allocation (see instructions)		22	
23	**Domestic production activities deduction.** Combine lines 20 through 22 and enter the result here and on Form 1040, line 35; Form 1120, line 25; or the applicable line of your return		23	0.

Qualified Production Activity Income Schedule

Name
DAVID H. DEWHURST III & PATRICIA H.

Identifying Number:
[redacted]

Description	Domestic Production Gross Receipts (DPGR)	DPGR Ratio	Directly Allocable Expenses		Apportioned Expenses	Interest Expense Allocation/ Apportionment			Total Qualified Expenses	Qualified Production Activity Income
			Costs of Goods Sold	Other Costs		Allocable Assets	Assets Ratio	Interest Expense		
FALCON SEABOARD DIVERSIFIED, INC. - NONP	12,750.	1	10,197.		<10,775.>				<578.>	13,328.
NON-QUALIFIED ACTIVITIES	0.				<5.>				<5.>	5.
TOTAL	12,750.	1	10,197.	0.	<10,780.>				<583.>	
TOTAL FROM QUALIFIED ACTIVITIES	12,750.	1	10,197.	0.	<10,780.>				<583.>	13,333.

SCHEDULE M (Form 1040A or 1040)

Department of the Treasury Internal Revenue Service (99)

Making Work Pay and Government Retiree Credits

▶ Attach to Form 1040A, 1040, or 1040NR. ▶ See separate instructions.

OMB No. 1545-0074

2009

Attachment Sequence No. 166

Name(s) shown on return

DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Your social security number [redacted]

1a **Important:** See the instructions if you can be claimed as someone else's dependent or are filing Form 1040NR. Check the "No" box below and see instructions if **(a)** you have a net loss from a business, **(b)** you received a taxable scholarship or fellowship grant not reported on a Form W-2, **(c)** your wages include pay for work performed while an inmate in a penal institution, **(d)** you received a pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan, or **(e)** you are filing Form 2555 or 2555-EZ.

Do you (and your spouse if filing jointly) have 2009 wages of more than $6,451 ($12,903 if married filing jointly)?

[X] **Yes.** Skip lines 1a through 3. Enter $400 ($800 if married filing jointly) on line 4 and go to line 5.

[] **No.** Enter your earned income (see instructions) 1a

b Nontaxable combat pay included on line 1a (see instructions) 1b

2 Multiply line 1a by 6.2% (.062) 2

3 Enter $400 ($800 if married filing jointly) 3

4 Enter the **smaller** of line 2 or line 3 (unless you checked "Yes" on line 1a) 4 800.

5 Enter the amount from Form 1040, line 38*, or Form 1040A, line 22 5 <1,485,642.>

6 Enter $75,000 ($150,000 if married filing jointly) 6 150,000.

7 Is the amount on line 5 more than the amount on line 6?

[X] **No.** Skip line 8. Enter the amount from line 4 on line 9 below.

[] **Yes.** Subtract line 6 from line 5 7

8 Multiply line 7 by 2% (.02) 8

9 Subtract line 8 from line 4. If zero or less, enter -0- 9 800.

10 Did you (or your spouse, if filing jointly) receive an economic recovery payment in 2009? You may have received this payment if you received social security benefits, supplemental security income, railroad retirement benefits, or veterans disability compensation or pension benefits (see instructions).

[X] **No.** Enter -0- on line 10 and go to line 11.

[] **Yes.** Enter the total of the payments received by you (and your spouse, if filing jointly). Do not enter more than $250 ($500 if married filing jointly) 10 0.

11 Did you (or your spouse, if filing jointly) receive a pension or annuity in 2009 for services performed as an employee of the U.S. Government or any U.S. state or local government from work **not** covered by social security? Do not include any pension or annuity reported on Form W-2.

[X] **No.** Enter -0- on line 11 and go to line 12.

[] **Yes.**
- If you checked "No" on line 10, enter $250 ($500 if married filing jointly and the answer on line 11 is "Yes" for both spouses)
- If you checked "Yes" on line 10, enter -0- (exception: enter $250 if filing jointly and the spouse who received the pension or annuity did not receive an economic recovery payment described on line 10) 11 0.

12 Add lines 10 and 11 12 0.

13 Subtract line 12 from line 9. If zero or less, enter -0- 13 800.

14 **Making work pay and government retiree credits.** Add lines 11 and 13. Enter the result here and on Form 1040, line 63; Form 1040A, line 40; or Form 1040NR, line 60 14 800.

*If you are filing Form 2555, 2555-EZ, or 4563 or you are excluding income from Puerto Rico, see instructions.

Form 1116 — U.S. and Foreign Source Income Summary

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

INCOME TYPE		TOTAL	U.S.	FOREIGN GENERAL	FOREIGN PASSIVE
Compensation		38,090.	38,090.		
Dividends/Distributions	STMT 61	781,111.	780,935.		176.
Interest		2,271,407.	2,271,407.		
Capital Gains		10,948,051.	10,948,051.		
Business/Profession		1,715.	1,223.		492.
Rent/Royalty					
State/Local Refunds					
Partnership/S Corporation	STMT 62	549,003.	319,250.	81,443.	148,310.
Trust/Estate	STMT 63	104,456.	<517,659.>	394,272.	227,843.
Other Income		48,392.	48,392.		
Gross Income		14,742,225.	13,889,689.	475,715.	376,821.
Less:					
Section 911 Exclusion		23,931.	23,931.		
Capital Losses					
Capital Gains Tax Adjustment					
Total Income - Form 1116		14,718,294.	13,865,758.	475,715.	376,821.
Deductions:					
Business/Profession Expenses		12,580,347.	12,454,109.	66,912.	59,326.
Rent/Royalty Expenses		54.	54.		
Partnership/S Corporation Losses		107.	107.		
Trust/Estate Losses		65,349.	<354,313.>	383,445.	36,217.
Capital Losses					
Non-capital Losses					
Individual Retirement Account					
Moving Expenses					
Self-employment Tax Deduction		1,299.	1,299.		
Self-employment Health Insurance					
Keogh Contributions					
Alimony					
Forfeited Interest					
Foreign Housing Deduction					
Other Adjustments		3,556,780.	3,556,780.		
Capital Gains Tax Adjustment					
Total Deductions		16,203,936.	15,658,036.	450,357.	95,543.
Adjusted Gross Income		<1,485,642.>	<1,792,278.>	25,358.	281,278.
Less Itemized Deductions:					
Specifically Allocated					
Home Mortgage Interest		148,093.	148,093.		
Other Interest		506,310.	477,030.	16,338.	12,942.
Ratably Allocated		654,403.	625,123.	16,338.	12,942.
Total Adjustments to Adjusted Gross Income					
Taxable Income Before Exemptions		<2,140,045.>	<2,417,401.>	9,020.	268,336.

927901 04-24-08

Form 1116 **Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Foreign Income Category: GENERAL LIMITATION INCOME

Regular	2004	2005	2006	2007	2008	2009
1. Foreign tax paid/accrued						10,197.
2. FTC carryback to 2009 for amended returns						
3. Reduction allocated to excluded income						10,197.
4. Foreign tax available						0.
5. Maximum credit allowable						
6. Unused foreign tax (+) or excess of limit (-)		30,541.	2,270.		3,979.	10,197.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Less treaty adjustment						
10. Foreign tax or excess limit remaining		30,541.	2,270.		3,979.	10,197.
Total foreign taxes from all available years to be carried to next year						90,985.

	1999	2000	2001	2002	2003
1. Foreign tax paid/accrued					
2. FTC carryback to 2009 for amended returns					
3. Reduction allocated to excluded income					
4. Foreign tax available					
5. Maximum credit allowable					43,998.
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Less treaty adjustment					
10. Foreign tax or excess limit remaining					43,998.

Form 1116 **Foreign Tax Credit Carryover Statement (Page 2 of 2)**

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Foreign Income Category: GENERAL LIMITATION INCOME

AMT

	2004	2005	2006	2007	2008	2009
1. Foreign tax paid/accrued						10,197.
2. FTC carryback to 2009 for amended returns						
3. Reduction allocated to excluded income						
4. Foreign tax available						10,197.
5. Maximum credit allowable						3,433.
6. Unused foreign tax (+) or excess of limit (-)		30,541.	2,270.		3,979.	6,764.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Less treaty adjustment						
10. Foreign tax or excess limit remaining		30,541.	2,270.		3,979.	6,764.
Total foreign taxes from all available years to be carried to next year						89,074.

	1999	2000	2001	2002	2003
1. Foreign tax paid/accrued					
2. FTC carryback to 2009 for amended returns					
3. Reduction allocated to excluded income					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					45,520.
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Less treaty adjustment					
10. Foreign tax or excess limit remaining					45,520.

Form 1116 **Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME
DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Foreign Income Category: PASSIVE INCOME

Regular

	2004	2005	2006	2007	2008	2009
1. Foreign tax paid/accrued						26,059.
2. FTC carryback to 2009 for amended returns						
3. Reduction allocated to excluded income						26,059.
4. Foreign tax available						0.
5. Maximum credit allowable						
6. Unused foreign tax (+) or excess of limit (-)	89,076.	86,777.	65,642.	67,758.	61,869.	26,059.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Less treaty adjustment						
10. Foreign tax or excess limit remaining	89,076.	86,777.	65,642.	67,758.	61,869.	26,059.
Total foreign taxes from all available years to be carried to next year						397,181.

	1999	2000	2001	2002	2003
1. Foreign tax paid/accrued					
2. FTC carryback to 2009 for amended returns					
3. Reduction allocated to excluded income					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Less treaty adjustment					
10. Foreign tax or excess limit remaining					

Form 1116 **Foreign Tax Credit Carryover Statement (Page 2 of 2)**

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Foreign Income Category: PASSIVE INCOME

AMT

	2004	2005	2006	2007	2008	2009
1. Foreign tax paid/accrued						26,059.
2. FTC carryback to 2009 for amended returns						
3. Reduction allocated to excluded income						
4. Foreign tax available						26,059.
5. Maximum credit allowable						40,666.
6. Unused foreign tax (+) or excess of limit (-)	33,662.		60,401.	67,758.		<14,607.>
7. Foreign tax carryback						
8. Foreign tax carryforward	14,607.					14,607.
9. Less treaty adjustment						
10. Foreign tax or excess limit remaining	19,055.		60,401.	67,758.		
Total foreign taxes from all available years to be carried to next year						147,214.

	1999	2000	2001	2002	2003
1. Foreign tax paid/accrued					
2. FTC carryback to 2009 for amended returns					
3. Reduction allocated to excluded income					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Less treaty adjustment					
10. Foreign tax or excess limit remaining					

Form 1116 **Foreign Tax Preference Items**

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Alternative minimum tax deductions allocation:		
Itemized deductions		53,527.
Other deductions not directly allocated		0.
Total alternative minimum tax adjustments		53,527.
Total foreign source income	852,536.	
Total gross income	14742225.	
Ratio of foreign source income to gross income		.057830
Total foreign source deductions		3,095.

Total deductions allocated to foreign income class:	
General limitation income	1,727.
Passive income	1,368.
Section 901(j) income	
Income re-sourced by treaty	

Form 1116 Foreign Wages, Salaries, Business and Profession Income

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Wages and Salaries:

Source	Amount

Total Foreign Wages and Salaries

Business and Profession Income:

Source	Amount
FALCON SEABOARD DIVERSIFIED, INC.	81,443.

Total Foreign Business and Profession Income 81,443.

Reduction for Foreign Earned Income Exclusion/Deduction:

Total Foreign Wages and Salaries
Foreign Earned Income Exclusion/Deduction
Percent Applicable to Foreign Wages and Salaries

Reduction Amount

Wages and Salaries Included on Form 1116, line 1

Total Foreign Business and Profession Income
Foreign Earned Income Exclusion/Deduction
Percent Applicable to Foreign Business and Profession Income

Reduction Amount

Business and Profession Income Included on Form 1116, line 1 81,443.

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Form 1116 — Pro Rata Share of Allocated Losses

NAME

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Allocation of Losses from Other Categories

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	268,336.			
Income re-sourced by treaty				
General limitation income	9,020.			
Totals	277,356.			

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	268,336.	2,338,784.	268,336.	2,070,448.
Income re-sourced by treaty				
General limitation income	9,020.	78,617.	9,020.	69,597.
Totals	277,356.	2,417,401.	277,356.	2,140,045.

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				
Recapture percentage				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				

Adjustments to Form 1116, Line 14

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 15
Passive		<268336.>				<268336.>
Re-sourced by treaty						
General limitation		<9,020.>				<9,020.>

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Depletion — **Percentage Depletion Available** — 2009

Prop No.	Property Description	Production Type	Gross Income Less Royalty Paid	Percentage Depletion Rate	Gross Percentage Depletion	Net Income	Lesser of Net Income or Gross Percentage Depletion	Quantity Limitation Rate	Percentage Depletion Available
101	TRANSOIL MARKETING INC	PRIMARY OIL	1,161.	0.15	174.	1,161.	174.	1.000000	174.
1567	DAVID DEWHURST BLIND TRUST	PRIMARY OIL	62.	0.15	9.	62.	9.	1.000000	9.

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DAVID H. DEWHURST III & PATRICIA H. DEWHURST

[redacted]

Depletion — **Excess Intangible Drilling Cost Preference** — 2009

Property Number	Property Description	Preference IDC Expense	Monthly or Cost Depl. Amort. Rate	Amort. of Preference IDC Expense	Excess IDC Expense	Net Income Less Allowable Depletion	Add Back Excess IDC Expense	Net Income for Excess IDC Calculation
1	FALCON SEABOARD DIVERSIFIED, INC.				1671212.	<6583083.>	1671212.	<4911871.>
101	TRANSOIL MARKETING INC					1,161.		1,161.
1567	DAVID DEWHURST BLIND TRUST					62.		62.
Total					1671212.	<6581860.>	1671212.	<4910648.>

Total excess Intangible Drilling Cost	1,671,212.
Less 65% of Net Income for Excess IDC Calculation	0.
Excess Intangible Drilling Cost Preference	1,671,212.

DAVID H. DEWHURST III & PATRICIA H. DEWHURST [redacted]

Depletion	65% of Taxable Income Allocation	2009

Taxable income including all available NOL carryover	0.
Plus allowable depletion	0.
Minus cost depletion	
Taxable income before percentage depletion	0.
65%	0.65
65% of taxable income	0.

Property Number	Property Description	Percentage Depletion 1st Iteration	Allocation Ratio	Limited Percentage Depletion	Cost Depletion	Percentage Depletion Final Iteration	Reallocation Ratio	Allowable Depl. after the 65% Limitation	Excess Percentage Depl. Carryover
1	FALCON SEABOARD DIVERSIFIED, INC.								
2	FALCON SEABOARD DIVERSIFIED, INC.								
101	TRANSOIL MARKETING INC	1,092.	.595095						1,092.
102		668.	.364033						668.
103		66.	.035967						66.
1567	DAVID DEWHURST BLIND TRUST	9.	.004905						9.
Total		1,835.	1.000000						1,835.

Worksheet for NOL Carryover

2009

Name(s) as shown on return
DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Social Security Number [redacted]

USE YOUR 2009 FORM 1040 TO COMPLETE THE WORKSHEET:

1. Enter as a positive number your NOL deduction from line 21, Form 1040 or Form 1040NR.		3,556,780.
2. Enter taxable income without the NOL.	1,405,785.	
3. Enter as a positive number any net capital loss deduction.		
4. Enter as a positive number any gain excluded on the sale of qualified small business stock.		
5. Enter the amount of any domestic production activities deduction		
6. Enter any adjustments to adjusted gross income.		
7. Enter any adjustments to itemized deductions from line 35 or line 47 below.	<847,576.>	
8. Enter deduction for personal exemptions from line 42, Form 1040 or line 39, Form 1040NR.	10,950.	
9. **Modified taxable income.** Combine lines 2 through 8 and enter the result (but not less than zero)		569,159.
10. **NOL carryover to 2010.** Subtract line 9 from line 1 and enter the result (but not less than zero)		2,987,621.

ADJUSTMENTS TO ITEMIZED DEDUCTIONS (Individuals Only).

11. Enter adjusted gross income without the NOL deduction.	2,071,138.	
12. Combine lines 3, 4, 5, and 6 above.		
13. **Modified adjusted gross income.** Combine lines 11 and 12 above.		2,071,138.

ADJUSTMENT TO MEDICAL EXPENSES:

14. Enter medical expenses from Schedule A (Form 1040), line 4.	25,842.	
15. Enter medical expenses from Schedule A (Form 1040), line 1.	25,842.	
16. Multiply line 13 by .075.	155,335.	
17. Subtract line 16 from line 15 and enter the result (but not less than zero).		
18. Subtract line 17 from line 14.		25,842.

ADJUSTMENT TO QUALIFIED MORTGAGE INSURANCE PREMIUMS:

19. Qualified mortgage insurance premiums from Schedule A, line 13		
20. Refigured qualified mortgage insurance premiums		
21. Subtract line 20 from line 19		

ADJUSTMENT TO CHARITABLE CONTRIBUTIONS:

22. Enter charitable contributions deduction from Schedule A (Form 1040), line 19, or Schedule A (Form 1040NR), line 7	0.	
23. Refigure the charitable contributions deduction using line 13 above as your AGI	933,884.	
24. Subtract line 23 from line 22		<933,884.>

ADJUSTMENT TO CASUALTY AND THEFT LOSSES:

25. Enter casualty and theft losses from Form 4684, line 21.		
26. Enter casualty and theft losses from Form 4684, line 18.		
27. Multiply line 13 by .10.		
28. Subtract line 27 from line 26 (but not less than zero).		
29. Subtract line 28 from line 25.		

ADJUSTMENT TO MISCELLANEOUS DEDUCTIONS:

30. Enter miscellaneous itemized deductions from Schedule A (Form 1040), line 27, or Schedule A (Form 1040NR), line 15.	390,204.	
31. Enter miscellaneous itemized deductions from Schedule A (Form 1040), line 24, or Schedule A (Form 1040NR), line 12.	390,204.	
32. Multiply line 13 by .02.	41,423.	
33. Subtract line 32 from line 31 and enter the result (but not less than zero).	348,781.	
34. Subtract line 33 from line 30.		41,423.

TENTATIVE TOTAL ADJUSTMENT:

35. Combine lines 18, 21, 24, 29, and 34 and enter the result here. If line 13 is $159,950 or less ($79,975 or less if married filing separately), also enter the result on line 7 above and **stop here.** Otherwise, go to line 36.		LIMITED <847,576.>

ADJUSTMENT TO OVERALL ITEMIZED DEDUCTIONS LIMIT:

36. Enter the amount from line 29 of Schedule A (Form 1040), or Schedule A (Form 1040NR), line 17.	654,403.	
37. Add lines 17, 20, 23, 28, and 33 and the amounts on Schedule A (Form 1040), lines 9, 10, 11, 12, 14, and 28, or the amounts from Schedule A (Form 1040NR), lines 3 and 16.	1,521,022.	
38. Add lines 17 and 28, the amount on Schedule A (Form 1040), line 14, and any gambling losses included on Schedule A (Form 1040), line 28. Also include in the total any amount included on line 23 of this worksheet that you elected to treat as qualified contributions for relief efforts in a Midwestern disaster area.	148,093.	
39. Subtract line 38 from line 37. If the result is zero, enter the amount from line 35 on line 7 above and stop here, otherwise go to line 40.	1,372,929.	
40. Multiply line 39 by .80.	1,098,343.	
41. Subtract $159,950 ($79,975 if married filing separately) from the amount on line 13.	1,904,338.	
42. Multiply line 41 by .03.	57,130.	
43. Enter the smaller of line 40 or line 42.	57,130.	
44. Divide line 43 by 1.5.	38,087.	
45. Subtract line 44 from line 43.	19,043.	
46. Subtract line 45 from line 37. Enter the result (but not less than your standard deduction amount)	1,501,979.	
47. Subtract line 46 from line 36. Enter the result here and on line 7.		<847,576.>

NOL

Detail NOL Carryover/Carryback Worksheet

2009

Name(s)
DAVID H. DEWHURST III & PATRICIA H. DEWHURST

Social Security Number

Year Carried From	Amount Available for Carryover/Carryback	Amount Used in 2005	Amount Used in 2009	Amount Used in 2008	Amount Used in	Amount Used in	Amount Used in	Amount Used in	Amount Used in	Amount Used in	Amount Used in
2006	4765688.	0.	569,159.	4,116,229.							
2007	2907321.	0.	0.	0.							
Totals	7673009.	0.	569,159.	4,116,229.							

Total amount available for carryover	7,673,009.
Less total amounts used	4,685,388.
Less total amounts expired	0.
Remaining carryover	2,987,621.

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DAVID H. DEWHURST III & PATRICIA H. DEWH [redacted]

FORM 1040 — MISCELLANEOUS INCOME — STATEMENT 1

DESCRIPTION	AMOUNT
FALCON SEABOARD DIVERSIFIED INC - SIFL	18,392.
NOL CARRYOVER TO 2009	<3,556,780.>
TOTAL TO FORM 1040, LINE 21	<3,538,388.>

FORM 1040 — ALIMONY RECEIVED — STATEMENT 2

NAME OF RECIPIENT	AMOUNT
PATRICIA H. DEWHURST	30,000.
TOTAL TO FORM 1040, LINE 11	30,000.

FORM 1040 — TAX-EXEMPT INTEREST — STATEMENT 3

NAME OF PAYER	AMOUNT
FROM K-1 - DAVID DEWHURST BLIND TRUST	2,844.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	18.
FROM K-1 - SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	43.
FROM K-1 - HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	9.
TOTAL TO FORM 1040, LINE 8B	2,914.

FORM 1040 — WAGES RECEIVED AND TAXES WITHHELD — STATEMENT 4

T S	EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T	OFFICE OF THE GOVERNOR	9,652.	960.			637.	149.
T	TEXAS SENATE PAYROLL OFFICE	28,438.	6,017.			1,796.	420.
	TOTALS	38,090.	6,977.			2,433.	569.

STATEMENT(S) 1, 2, 3, 4

FORM 1040 — QUALIFIED DIVIDENDS — STATEMENT 5

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
FIDELITY BROKERAGE SERVICES	2,778.	542.
FROM K-1 - DAVID DEWHURST INVESTMENTS - I, INC.	9,999.	7,441.
FROM K-1 - DAVID DEWHURST BLIND TRUST	697,573.	568,170.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	70,632.	53,302.
FROM K-1 - SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	79.	10.
FROM K-1 - HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	48.	27.
TOTAL INCLUDED IN FORM 1040, LINE 9B		629,492.

SCHEDULE A — MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR — STATEMENT 6

DESCRIPTION	AMOUNT
ACCOUNTING & TAX RETURN PREP FEES DEDUCTIBLE UNDER IRC SEC 212	62,821.
INVESTMENT EXPENSES	30.
FROM K-1 - DAVID DEWHURST INVESTMENTS - I, INC.	8,400.
FROM K-1 - DAVID DEWHURST BLIND TRUST	129,076.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	189,833.
FROM K-1 - DAVID DEWHURST BLIND TRUST - PTPS	44.
TOTAL TO SCHEDULE A, LINE 23	390,204.

SCHEDULE A — STATE AND LOCAL INCOME TAXES — STATEMENT 7

DESCRIPTION	AMOUNT
CALIFORNIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	2,148.
PENNSYLVANIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	592.
PENNSYLVANIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	591.
TOTAL TO SCHEDULE A, LINE 5	3,331.

SCHEDULE A — CASH CONTRIBUTIONS — STATEMENT 8

DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
		90,000.
DAVID H. DEWHURST FOUNDATION	6,100.	
CYSTIC FIBROSIS FOUNDATION	20,000.	
CAPITOL AREA COUNCIL-BSA	5,000.	
HEIDI GROUP	125,000.	
HOUSTON SYMPHONY	40,000.	
JINSA	10,000.	
TEXAS RIGHT TO LIFE EDUCATION FUND	11,000.	
TEXAS STATE HISTORY MUSEUM FOUNDATION	2,500.	
VISION AMERICA	1,500.	
TEXAS ALLIANCE FOR LIFE TRUST FUND	125,000.	
IBS-STL GLOBAL	3,500.	
PARTNERSHIP FOR CHILDREN	7,500.	
TEXAS CULTURAL TRUST	2,500.	
THE CHILDREN'S ASSESSMENT CENTER FNDN	540.	
HOUSTON GRAND OPERA	1,000.	
TEXAS TRUST CULTURAL SOCIETY	5,000.	
BEST BUDDIES	150.	
ST. LUKE'S EPISCOPAL HOSPITAL	11,658.	
THE KINKAID SCHOOL	2,500.	
NATIONAL JAPANESE AMERICAN MEMORIAL FOUNDATION	300.	
CHRISTIAN COMMUNITY CENTER	500.	
FAMILIES ON THE GREEN	1,000.	
RIVER OAKS BAPTIST SCHOOL	1,000.	
TEXAS WOMEN FOR THE ARTS	750.	
MUSEUM OF NATURAL SCIENCE	100.	
JOEL OSTEEN MINISTRIES	500.	
CONTEMPORARY ART MUSEUM	750.	
THE HEALTH MUSEUM	<830.>	
LESS FMV OF GOODS AND SERVICES RECEIVED		450,768.
FROM K-1 - DAVID DEWHURST BLIND TRUST	12.	
FROM K-1 - DAVID DEWHURST BLIND TRUST	8,423.	
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	63.	
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.		
SUBTOTALS	393,016.	540,768.
TOTAL TO SCHEDULE A, LINE 16		933,784.

SCHEDULE A — INVESTMENT INTEREST — STATEMENT 9

DESCRIPTION	AMOUNT
FROM DAVID DEWHURST BLIND TRUST	7,139.
BANK OF AMERICA - TURTLE CREEK CONDO	95,863.
FALCON SEABOARD DIVERSIFIED INC	36,757.
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	8,334.
TOTAL TO SCHEDULE A, LINE 14	148,093.

SCHEDULE A — CONTRIBUTIONS OTHER THAN CASH OR CHECK — STATEMENT 10

DESCRIPTION	AMOUNT 100% LIMIT	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT	AMOUNT 20% LIMIT
GOODWILL		100.		
SUBTOTALS		100.		
TOTAL TO SCHEDULE A, LINE 17				100.

SCHEDULE A — MEDICAL AND DENTAL EXPENSES — STATEMENT 11

DESCRIPTION	AMOUNT
DOCTORS, DENTISTS, HOSPITALS, & PRESCRIPTIONS	25,842.
TOTAL TO SCHEDULE A, LINE 1	25,842.

SCHEDULE A — REAL ESTATE TAXES — STATEMENT 12

DESCRIPTION	AMOUNT
REAL ESTATE TAXES	36,291.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	22,957.
TOTAL TO SCHEDULE A, LINE 6	59,248.

DAVID H. DEWHURST III & PATRICIA H. DEWH [redacted]

SCHEDULE D — NET SHORT-TERM GAIN OR LOSS FROM FORMS 6252, 4684, 6781 AND 8824 — STATEMENT 13

DESCRIPTION OF PROPERTY	GAIN OR LOSS
FORM 6781, PART I	<1,229.>
TOTAL TO SCHEDULE D, PART I, LINE 4	<1,229.>

SCHEDULE D — NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824 — STATEMENT 14

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 6781, PART I	<1,844.>	
FORM 4797	4,214.	
TOTAL TO SCHEDULE D, PART II, LINE 11	2,370.	

SCHEDULE D — NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES — STATEMENT 15

DESCRIPTION OF ACTIVITY	GAIN OR LOSS
DAVID DEWHURST INVESTMENTS - I, INC.	814.
DAVID DEWHURST BLIND TRUST	269,659.
FALCON SEABOARD DIVERSIFIED, INC. - NONPASSIVE	317,205.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	<1,499.>
SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	38.
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	<38.>
TOTAL TO SCHEDULE D, PART I, LINE 5	586,179.

SCHEDULE D — NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES — STATEMENT 16

DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
DAVID DEWHURST INVESTMENTS - I, INC.	<66,103.>	
DAVID DEWHURST BLIND TRUST	10,001,859.	
FALCON SEABOARD DIVERSIFIED, INC. - NONPASSIVE	516,080.	
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	<95,037.>	
SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	938.	
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	<126.>	
TOTAL TO SCHEDULE D, PART II, LINE 12	10,357,611.	

SCHEDULE D — ALTERNATIVE MINIMUM TAX NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS — STATEMENT 17

DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
DAVID DEWHURST INVESTMENTS - I, INC.	<66,103.>	
DAVID DEWHURST BLIND TRUST	10001859.	
FALCON SEABOARD DIVERSIFIED, INC. - NONPASSIVE	516,080.	
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	<95,037.>	
SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	938.	
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	<126.>	
TOTAL TO SCHEDULE D, PART II, LINE 12	10357611.	

SCHEDULE D — ALTERNATIVE MINIMUM TAX NET SHORT-TERM GAIN OR LOSS FROM FORMS 6252, 4684, 6781 AND 8824 — STATEMENT 18

DESCRIPTION OF PROPERTY	GAIN OR LOSS
FORM 6781, PART I	<1,229.>
TOTAL TO SCHEDULE D, PART I, LINE 4	<1,229.>

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 19

NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 6781, PART I	<1,844.>	
FORM 4797 AMT	4,209.	
TOTAL TO SCHEDULE D, PART II, LINE 11	2,365.	

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 20

NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS

DESCRIPTION OF ACTIVITY	GAIN OR LOSS
DAVID DEWHURST INVESTMENTS - I, INC.	814.
DAVID DEWHURST BLIND TRUST	269,659.
FALCON SEABOARD DIVERSIFIED, INC. - NONPASSIVE	317,205.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	<1,499.>
SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.	38.
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	<38.>
TOTAL TO SCHEDULE D, PART I, LINE 5	586,179.

SCHEDULE D — UNRECAPTURED SECTION 1250 GAIN - AMT — STATEMENT 21

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4		
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1		
3. SUBTRACT LINE 2 FROM LINE 1		
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR		
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"		1,853.
		1,853.
6. ADD LINES 3 THROUGH 5		
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,853.	
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8		
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		1,853.
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN		
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)		537.
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE		
		2,390.
13. ADD LINES 9 THROUGH 12		
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET	0.	
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	0.	
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), LINE 11C	<10,662.>	
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT		10,662.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. ENTER THE RESULT ON SCHEDULE D, LINE 19		0.

SCHEDULE D — ALTERNATIVE MINIMUM TAX SCHEDULE D TAX WORKSHEET — STATEMENT 22

1	ENTER YOUR TAXABLE INCOME FROM FORM 6251, LINE 31			2,158,354.
2	ENTER YOUR QUALIFIED DIVIDENDS FROM FORM 1040, LINE 9B	629,492.		
3	IF YOU ARE FILING FORM 4952, ENTER THE AMOUNT FROM FORM 4952, LINE 4G.			
4	ENTER THE AMOUNT FROM FORM 4952, LINE 4E	10,339,169.		
5	SUBTRACT LINE 4 FROM LINE 3			
6	SUBTRACT LINE 5 FROM LINE 2		629,492.	
7	ENTER THE SMALLER OF LINE 15 OR 16 OF SCHEDULE D AMT	10,343,378.		
8	ENTER THE SMALLER OF LN 3 OR LN 4 .			
9	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		10,343,378.	
10	ADD LINES 6 AND 9	10,972,870.		
11	ADD LINES 18 AND 19 OF SCHEDULE D AMT			
12	ENTER THE SMALLER LINE 9 OR LINE 11			
13	SUBTRACT LINE 12 FROM LINE 10. IF ZERO OR LESS, ENTER -0-. TOTAL TO FORM 6251, LINE 38			10,972,870.

SCHEDULE E — OTHER EXPENSES — STATEMENT 23

TRANSOIL MARKETING INC

DESCRIPTION	AMOUNT
PROPERTY TAXES	54.
TOTAL TO SCHEDULE E, PAGE 1, LINE 18	54.

DAVID H. DEWHURST III & PATRICIA H. DEWH [redacted]

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 24

NAME

EMPLOYER ID NO.	ANY NOT AT RISK	X IF FRN	CODE	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	SEC. 179 DEDUCTION	NONPASSIVE INCOME
GOLF ASSOCIATES, LTD.								
[redacted]			P	36.				
DAVID DEWHURST INVESTMENTS - I, INC.								
[redacted]			S		2,866.			
INVESTMENT PARTNERSHIP								
[redacted]			P	63.				
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)								
[redacted]			P	8.				
FALCON SEABOARD DIVERSIFIED, INC.								
[redacted]			S	4,554.		10,270,246.		
NET INCOME FROM DEPLETION STATEMENT								
[redacted]			S			1759408.		
SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD.								
[redacted]			P *	0.				
DAVID DEWHURST BLIND TRUST - PTPS								
[redacted]			P	0.				
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.								
[redacted]			P *			2.		
TOTALS TO SCH. E, LN. 29				4,661.	2,866.	12,029,656.		

* ENTIRE DISPOSITION OF PASSIVE ACTIVITY

SCHEDULE SE NON-FARM INCOME STATEMENT 25

DESCRIPTION	AMOUNT
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	<2.>
FALCON SEABOARD DIVERSIFIED INC - SIFL	18,392.
TOTAL TO SCHEDULE SE, LINE 2	18,390.

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 26

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
VARIOUS		0.				195.
VARIOUS		0.				20,289.
VARIOUS		0.				5,553.
VARIOUS		0.				1.
VARIOUS		0.				1.
VARIOUS		0.	20.			
			20.			26,039.
TOTAL TO FORM 1116, PART II, LINE 8						26,059.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:	FOREIGN AMT	CONV. RATE	U.S. AMT
2008			
2007			
2006			
2005			
2004			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 27

DESCRIPTION	COUNTRY	AMOUNT
ACTIVITY NO. 75		
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	VARIOUS	36,217.
	VARIOUS	59,326.
TOTAL TO FORM 1116, PART I, LINE 2		95,543.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 28

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2008 FOREIGN TAX CREDIT	61,869.	0.	61,869.
2007 FOREIGN TAX CREDIT	67,758.	0.	67,758.
2006 FOREIGN TAX CREDIT	65,642.	0.	65,642.
2005 FOREIGN TAX CREDIT	86,777.	0.	86,777.
2004 FOREIGN TAX CREDIT	111,284.	0.	89,076.
2003 FOREIGN TAX CREDIT	34,191.	0.	0.
2002 FOREIGN TAX CREDIT	85,241.	85,241.	0.
2001 FOREIGN TAX CREDIT	0.	0.	0.
2000 FOREIGN TAX CREDIT	0.	0.	0.
1999 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2009			0.
TOTAL TO FORM 1116, PART III, LINE 10			371,122.

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 29

GENERAL LIMITATION INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
VARIOUS		0.				8,590.
VARIOUS		0.				1,607.
						10,197.
TOTAL TO FORM 1116, PART II, LINE 8						10,197.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2008			
2007			
2006			
2005			
2004			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 30

DESCRIPTION	COUNTRY	AMOUNT
ACTIVITY NO. 102	VARIOUS	383,445.
FALCON SEABOARD DIVERSIFIED, INC. - NONPAS	VARIOUS	66,912.
TOTAL TO FORM 1116, PART I, LINE 2		450,357.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 31

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2008 FOREIGN TAX CREDIT	0.	0.	3,979.
2007 FOREIGN TAX CREDIT	0.	0.	0.
2006 FOREIGN TAX CREDIT	0.	0.	2,270.
2005 FOREIGN TAX CREDIT	0.	0.	30,541.
2004 FOREIGN TAX CREDIT	0.	0.	0.
2003 FOREIGN TAX CREDIT	0.	0.	43,998.
2002 FOREIGN TAX CREDIT	0.	0.	0.
2001 FOREIGN TAX CREDIT	0.	0.	0.
2000 FOREIGN TAX CREDIT	0.	0.	0.
1999 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2009			0.
TOTAL TO FORM 1116, PART III, LINE 10			80,788.

FORM 3800 RESEARCH CREDIT LIMITATION STATEMENT 32

DAVID DEWHURST BLIND TRUST

1	TAXABLE INCOME ATTRIBUTABLE TO THIS ACTIVITY	12,737,535.	
2	TAXABLE INCOME FROM FORM 1040, LINE 43	0.	
3	DIVIDE LINE 1 BY LINE 2	.000000000	
4	NET INCOME TAX FROM FORM 3800, LINE 13	268,469.	
5	TAX LIABILITY LIMITATION (LINE 3 X LINE 4)		0.
A	CURRENT YEAR CREDIT	17.	
B	CREDIT CARRIED FORWARD FROM PRIOR YEAR(S)		
C	TOTAL CREDITS	17.	
	CURRENT YEAR CREDIT (LESSER OF 5A OR 5 - 5B)		0.

FALCON SEABOARD DIVERSIFIED, INC - PASSIVE

1	TAXABLE INCOME ATTRIBUTABLE TO THIS ACTIVITY	578,380.	
2	TAXABLE INCOME FROM FORM 1040, LINE 43	0.	
3	DIVIDE LINE 1 BY LINE 2	.000000000	
4	NET INCOME TAX FROM FORM 3800, LINE 13	268,469.	
5	TAX LIABILITY LIMITATION (LINE 3 X LINE 4)		0.
A	CURRENT YEAR CREDIT	6.	
B	CREDIT CARRIED FORWARD FROM PRIOR YEAR(S)		
C	TOTAL CREDITS	6.	
	CURRENT YEAR CREDIT (LESSER OF 5A OR 5 - 5B)		0.

FORM 4797 — PROPERTY HELD MORE THAN ONE YEAR — STATEMENT 33

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
DAVID DEWHURST BLIND TRUST						<47.>
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE						4,261.
TOTAL TO 4797, PART I, LINE 2						4,214.

FORM 4797 — ALTERNATIVE MINIMUM TAX PROPERTY HELD MORE THAN ONE YEAR — STATEMENT 34

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
DAVID DEWHURST BLIND TRUST						<52.>
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE						4,261.
TOTAL TO 4797, PART I, LINE 2						4,209.

FORM 6251 — PASSIVE ACTIVITIES — STATEMENT 35

NAME OF ACTIVITY	FORM	NET INCOME (LOSS) AMT	REGULAR	ADJUSTMENT
GOLF ASSOCIATES, LTD.	SCH E	<39.>	<36.>	<3.>
DAVID DEWHURST INVESTMENTS - I, INC.	SCH E	2,866.	2,866.	
INVESTMENT PARTNERSHIP	SCH E	<67.>	<63.>	<4.>
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	<8.>	<8.>	
DAVID DEWHURST BLIND TRUST	FORM 4797	<52.>	<47.>	<5.>
DAVID DEWHURST BLIND TRUST	SCH E	<2,374.>	<2,419.>	45.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 4797	4,261.	4,261.	

FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	SCH E	<4,587.>	<4,554.>	<33.>
FROM 100% DISPOSITION				1.
TOTAL TO FORM 6251, LINE 20				1.

FORM 6251 — LOSS LIMITATIONS — STATEMENT 36

NAME OF ACTIVITY	FORM	NET INCOME (LOSS) AMT	NET INCOME (LOSS) REGULAR	ADJUSTMENT
FALCON SEABOARD DIVERSIFIED, INC. - NONPASSIVE	SCH E	<10,627,151.>	<10,683,675.>	56,524.
TOTAL TO FORM 6251, LINE 21				56,524.

DAVID H. DEWHURST III & PATRICIA H. DEWH [redacted]

FORM 6251 PREFERENCE INTANGIBLE DRILLING COSTS WORKSHEET STATEMENT 37

1	EXCESS INTANGIBLE DRILLING COSTS.		1,671,212.
2	ALTERNATIVE MINIMUM TAXABLE INCOME BEFORE AMT NOL, WITH TOTAL IDC FROM LINE 1 ABOVE	3,597,256.	
3	TAXABLE INCOME FROM LINE 2 ABOVE USED FOR PREFERENCE IDC CALCULATION	3,597,256.	
4	LESS: 40% OF LINE 3, LIMITED TO ZERO.		1,438,902.
5	ADD: ADJUSTMENT		
6	IDC PREFERENCE AMOUNT TO FORM 6251, LINE 27		232,310.

FORM 6251 INTEREST FROM SPECIFIED PRIVATE ACTIVITY BONDS STATEMENT 38

DESCRIPTION	AMOUNT
FROM K-1 - SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LT	1.
TOTAL TO FORM 6251, LINE 13	1.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT CARRYOVER/CARRYBACK STATEMENT 39

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2008 ALT. MIN. TAX CREDIT	61,869.	0.	0.
2007 ALT. MIN. TAX CREDIT	67,758.	0.	67,758.
2006 ALT. MIN. TAX CREDIT	65,642.	0.	60,401.
2005 ALT. MIN. TAX CREDIT	86,777.	0.	0.
2004 ALT. MIN. TAX CREDIT	111,284.	0.	33,662.
2003 ALT. MIN. TAX CREDIT	34,191.	0.	0.
2002 ALT. MIN. TAX CREDIT	85,241.	85,241.	0.
2001 ALT. MIN. TAX CREDIT	0.	0.	0.
2000 ALT. MIN. TAX CREDIT	0.	0.	0.
1999 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2009			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			161,821.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT CARRYOVER/CARRYBACK STATEMENT 40

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2008 ALT. MIN. TAX CREDIT	0.	0.	3,979.
2007 ALT. MIN. TAX CREDIT	0.	0.	0.
2006 ALT. MIN. TAX CREDIT	0.	0.	2,270.
2005 ALT. MIN. TAX CREDIT	0.	0.	30,541.
2004 ALT. MIN. TAX CREDIT	0.	0.	0.
2003 ALT. MIN. TAX CREDIT	0.	0.	45,520.
2002 ALT. MIN. TAX CREDIT	0.	0.	0.
2001 ALT. MIN. TAX CREDIT	0.	0.	0.
2000 ALT. MIN. TAX CREDIT	0.	0.	0.
1999 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2009			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			82,310.

FORM 4952 INVESTMENT INTEREST EXPENSE STATEMENT 41

DESCRIPTION	CURRENT	CARRYOVER
FROM DAVID DEWHURST BLIND TRUST	7,139.	
BANK OF AMERICA	95,863.	
FALCON SEABOARD DIVERSIFIED INC	36,757.	
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	8,334.	
FROM K-1 - DAVID DEWHURST BLIND TRUST	21,204.	
TOTALS TO FORM 4952, LINES 1 AND 2	169,297.	

FORM 4952 INCOME FROM PROPERTY HELD FOR INVESTMENT STATEMENT 42

DESCRIPTION	AMOUNT
INTEREST INCOME	2,271,407.
DIVIDEND INCOME	781,111.
TRANSOIL MARKETING INC	1,161.
DAVID DEWHURST BLIND TRUST	62.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE - ROYALTY	488.
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD. - ROYALTY	4.
DAVID DEWHURST BLIND TRUST	128,079.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	5,240.
TOTAL TO FORM 4952, LINE 4A	3,187,552.

FORM 4952 — INVESTMENT EXPENSES — STATEMENT 43

DESCRIPTION	AMOUNT
TRANSOIL MARKETING INC	54.
SCHEDULE A DEDUCTIONS	417,889.
TOTAL TO FORM 4952, LINE 5	417,943.

FORM 4952 — INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY — STATEMENT 44

NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
FROM DAVID DEWHURST BL	SCH A	7,139.	0.	0.	7,139.
BANK OF AMERICA	SCH A	95,863.	0.	0.	95,863.
FALCON SEABOARD DIVERS	SCH A	36,757.	0.	0.	36,757.
FROM K-1 - FALCON SEAB	SCH A	8,334.	0.	0.	8,334.
FROM K-1 - DAVID DEWHU	SCH E	21,204.	0.	0.	21,204.
TOTALS		169,297.	0.	0.	169,297.

FORM 4952AMT — INVESTMENT INTEREST EXPENSE — STATEMENT 45

DESCRIPTION	CURRENT	CARRYOVER
FROM DAVID DEWHURST BLIND TRUST	7,139.	
BANK OF AMERICA	95,863.	
FALCON SEABOARD DIVERSIFIED INC	36,757.	
FROM K-1 - FALCON SEABOARD DIVERSIFIED, INC.	8,334.	
FROM K-1 - DAVID DEWHURST BLIND TRUST	21,204.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	169,297.	

FORM 4562 PART I - BUSINESS INCOME STATEMENT 46

INCOME TYPE	AMOUNT
WAGES	38,090.
PARTNERSHIPS	<2.>
S CORPORATIONS	<12,029,654.>
MISCELLANEOUS	18,392.
TOTAL BUSINESS INCOME USED IN FORM 4562, LINE 11	<11,973,174.>

FORM 8621 DISTRIBUTIONS OF STOCK IN A SECTION 1291 FUND STATEMENT 47

1. DATE STOCK PURCHASED	
2. DATE STOCK DISPOSED OF OR DISTRIBUTED	
3. EXCESS DISTRIBUTION ALLOCATED TO EACH DAY IN HOLDING PERIOD	
4. TOTAL ALLOCABLE TO EACH TAX YEAR IN HOLDING PERIOD	
5. TOTAL ALLOCABLE TO THE CURRENT TAX YEAR AND PRE-PFIC TAX YEARS, IF DIFFERENT	
6. TOTAL TO LINE 11B (LINE 4 OR 5)	190,794.
7. TAX. TOTAL TO LINE 11C	
8. FOREIGN TAX CREDIT. TOTAL TO LINE 11D	190,794.
9. NET TAX. TOTAL TO LINE 11E	10,102.
10. INTEREST. TOTAL TO LINE 11F	

FORM 8582 OTHER PASSIVE ACTIVITIES - WORKSHEET 3 STATEMENT 48

NAME OF ACTIVITY	CURRENT YEAR NET INCOME	CURRENT YEAR NET LOSS	PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS GAIN	OVERALL GAIN OR LOSS LOSS
GOLF ASSOCIATES, LTD.	0.	<3,895.>			<3,895.>
DAVID DEWHURST INVESTMENTS - I, INC.	2,866.	0.		2,866.	
INVESTMENT PARTNERSHIP	0.	<5,705.>	<1,096.>		<6,801.>
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	0.	<642.>	<177.>		<819.>
DAVID DEWHURST BLIND TRUST	0.	<26,286.>	<241,029.>		<267,315.>
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	4,261.	<36,017.>			<31,756.>
TOTALS	7,127.	<72,545.>	<242,302.>	2,866.	<310,586.>

FORM 8582 ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 5 STATEMENT 49

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
GOLF ASSOCIATES, LTD.	SCH E	3,895.	.012540810	3,859.
INVESTMENT PARTNERSHIP	SCH E	6,801.	.021897317	6,738.
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	819.	.002636951	811.
DAVID DEWHURST BLIND TRUST	SCH E	267,315.	.860679490	264,849.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	SCH E	31,756.	.102245432	31,463.
TOTALS		310,586.	1.000000000	307,720.

FORM 8582 ALLOWED LOSSES - WORKSHEET 6 STATEMENT 50

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
GOLF ASSOCIATES, LTD.	SCH E	3,895.	3,859.	36.
INVESTMENT PARTNERSHIP	SCH E	6,801.	6,738.	63.
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	819.	811.	8.
TOTALS		11,515.	11,408.	107.

FORM 8582 ACTIVITIES WITH LOSSES REPORTED ON 2 OR MORE DIFFERENT FORMS OR SCHEDULES - WORKSHEET 7 STATEMENT 51

GROUP NO.	NAME	FORM OR SCHEDULE NET LOSS	FORM OR SCHEDULE NET GAIN	OVERALL LOSS	RATIO	UNALLOWED LOSS	ALLOWED LOSS
1	DAVID DEWHURST BLIND TRUST	5,136.	0.	5,136.	.019213288	5,089.	47.
1	DAVID DEWHURST BLIND TRUST	262,179.	0.	262,179.	.980786712	259,760.	2,419.
				267,315.	1.000000000	264,849.	2,466.
2	FALCON SEABOARD DIVERSIFIED,	0.	4,261.	0.	.000000000	0.	0.

DAVID H. DEWHURST III & PATRICIA H. DEWH [redacted]

2 FALCON SEABOARD DIVERSIFIED,	36,017.	0.	36,017.	1.000000000	31,463.	4,554.
			36,017.	1.000000000	31,463.	4,554.

FORM 8582 SUMMARY OF PASSIVE ACTIVITIES STATEMENT 52

REA - NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
GOLF ASSOCIATES, LTD.	SCH E	<3,895.>		<3,895.>	3,859.	36.
DAVID DEWHURST INVESTMENTS - I, INC.	SCH E	2,866.		2,866.		
INVESTMENT PARTNERSHIP	SCH E	<5,705.>	<1,096.>	<6,801.>	6,738.	63.
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	<642.>	<177.>	<819.>	811.	8.
DAVID DEWHURST BLIND TRUST	FORM 4797	<4,772.>	<364.>	<5,136.>	5,089.	47.
DAVID DEWHURST BLIND TRUST	SCH E	<21,514.>	<240665.>	<262,179.>	259,760.	2,419.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 4797	4,261.		4,261.		
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	SCH E	<36,017.>		<36,017.>	31,463.	4,554.
TOTALS		<65,418.>	<242302.>	<307,720.>	307,720.	7,127.
PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME						
TOTAL TO FORM 8582, LINE 16						7,127.

DAVID H. DEWHURST III & PATRICIA H. DEWH [redacted]

FORM 8582-CR — OTHER PASSIVE ACTIVITY CREDITS WORKSHEET 4 — STATEMENT 53

NAME OF ACTIVITY	FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 8844	1.		1.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 8907		1.	1.
	FORM 8907		48.	48.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	CARRYOVER		8.	8.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	CARRYOVER		7.	7.
TOTALS		1.	64.	65.

FORM 8582-CR — ALLOCATION OF UNALLOWED CREDITS - WORKSHEET 8 — STATEMENT 54

NAME OF ACTIVITY	FORM	CREDITS	RATIO	UNALLOWED CREDITS
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 8844	1.	.015384615	1.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 8907	1.	.015384615	1.
	FORM 8907	48.	.738461538	48.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	CARRYOVER	8.	.123076923	8.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	CARRYOVER	7.	.107692309	7.
TOTALS		65.	1.000000000	65.

FORM 8582-CR — ALLOWED CREDITS - WORKSHEET 9 — STATEMENT 55

NAME OF ACTIVITY	FORM	CREDITS	UNALLOWED CREDITS	ALLOWED CREDITS
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 8844	1.	1.	0.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 8907	1.	1.	0.
	FORM 8907	48.	48.	0.

STATEMENT(S) 53, 54, 55

FALCON SEABOARD DIVERSIFIED, INC - CARRYOVER PASSIVE	8.	8.	0.
FALCON SEABOARD DIVERSIFIED, INC - CARRYOVER PASSIVE	7.	7.	0.
TOTALS	65.	65.	0.

FORM 8582 — ALTERNATIVE MINIMUM TAX — STATEMENT 56
OTHER PASSIVE ACTIVITIES - WORKSHEET 3

NAME OF ACTIVITY	CURRENT YEAR NET INCOME	CURRENT YEAR NET LOSS	PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS GAIN	OVERALL GAIN OR LOSS LOSS
GOLF ASSOCIATES, LTD.	0.	<3,895.>			<3,895.>
DAVID DEWHURST INVESTMENTS - I, INC.	2,866.	0.		2,866.	
INVESTMENT PARTNERSHIP	0.	<5,625.>	<1,002.>		<6,627.>
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	0.	<667.>	<119.>		<786.>
DAVID DEWHURST BLIND TRUST	0.	<24,563.>	<216,433.>		<240,996.>
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	4,261.	<36,669.>			<32,408.>
TOTALS	7,127.	<71,419.>	<217,554.>	2,866.	<284,712.>

FORM 8582 — ALTERNATIVE MINIMUM TAX — STATEMENT 57
ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 5

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
GOLF ASSOCIATES, LTD.	SCH E	3,895.	.013680491	3,856.
INVESTMENT PARTNERSHIP	SCH E	6,627.	.023276153	6,560.
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	786.	.002760684	778.
DAVID DEWHURST BLIND TRUST	SCH E	240,996.	.846455365	238,570.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	SCH E	32,408.	.113827307	32,082.
TOTALS		284,712.	1.000000000	281,846.

FORM 8582 — ALTERNATIVE MINIMUM TAX — ALLOWED LOSSES - WORKSHEET 6 — STATEMENT 58

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
GOLF ASSOCIATES, LTD.	SCH E	3,895.	3,856.	39.
INVESTMENT PARTNERSHIP	SCH E	6,627.	6,560.	67.
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	786.	778.	8.
TOTALS		11,308.	11,194.	114.

FORM 8582 — ALTERNATIVE MINIMUM TAX — ACTIVITIES WITH LOSSES REPORTED ON 2 OR MORE DIFFERENT FORMS OR SCHEDULES - WORKSHEET 7 — STATEMENT 59

GROUP NO.	NAME	FORM OR SCHEDULE NET LOSS	FORM OR SCHEDULE NET GAIN	OVERALL LOSS	RATIO	UNALLOWED LOSS	ALLOWED LOSS
1	DAVID DEWHURST BLIND TRUST	5,123.	0.	5,123.	.021257614	5,071.	52.
1	DAVID DEWHURST BLIND TRUST	235,873.	0.	235,873.	.978742386	233,499.	2,374.
				240,996.	1.000000000	238,570.	2,426.
2	FALCON SEABOARD DIVERSIFIED,	0.	4,261.	0.	.000000000	0.	0.
2	FALCON SEABOARD DIVERSIFIED,	36,669.	0.	36,669.	1.000000000	32,082.	4,587.
				36,669.	1.000000000	32,082.	4,587.

FORM 8582AMT — SUMMARY OF PASSIVE ACTIVITIES - AMT — STATEMENT 60

RREA - NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
GOLF ASSOCIATES, LTD.	SCH E	<3,895.>		<3,895.>	3,856.	39.
DAVID DEWHURST INVESTMENTS - I, INC.	SCH E	2,866.		2,866.		
INVESTMENT PARTNERSHIP	SCH E	<5,625.>	<1,002.>	<6,627.>	6,560.	67.
GOLF ASSOCIATES GROUP, LTD.(D. DEWHURST TRUST)	SCH E	<667.>	<119.>	<786.>	778.	8.
DAVID DEWHURST BLIND TRUST	FORM 4797	<4,772.>	<351.>	<5,123.>	5,071.	52.
DAVID DEWHURST BLIND TRUST	SCH E	<19,791.>	<216082.>	<235,873.>	233,499.	2,374.
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	FORM 4797	4,261.		4,261.		
FALCON SEABOARD DIVERSIFIED, INC - PASSIVE	SCH E	<36,669.>		<36,669.>	32,082.	4,587.
TOTALS		<64,292.>	<217554.>	<281,846.>	281,846.	7,127.

PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME

TOTAL TO FORM 8582AMT, LINE 16 — 7,127.

FORM 1116 — INCOME SUMMARY — FOREIGN DIVIDEND INCOME — STATEMENT 61

DESCRIPTION	AMOUNT
FIDELITY BROKERAGE SERVICES	176.
TOTAL FOREIGN DIVIDEND INCOME	176.

FORM 1116 — INCOME SUMMARY — FOREIGN PARTNERSHIP/S-CORPORATION INCOME — STATEMENT 62

DESCRIPTION	AMOUNT
FALCON SEABOARD DIVERSIFIED, INC.	81,443.
DAVID DEWHURST INVESTMENTS - I, INC.	4,797.
FALCON SEABOARD DIVERSIFIED, INC.	143,393.
SECOND HAMILTON CHILDREN'S FAMILY PARTNERSHIP, LTD	72.
HAMILTON CHILDREN'S FAMILY PARTNERSHIP. LTD.	48.
TOTAL FOREIGN PARTNERSHIP/S-CORPORATION INCOME	229,753.

FORM 1116 — INCOME SUMMARY — FOREIGN TRUST/ESTATE INCOME — STATEMENT 63

DESCRIPTION	AMOUNT
ACTIVITY NO. 102	394,272.
ACTIVITY NO. 75	227,843.
TOTAL FOREIGN TRUST/ESTATE INCOME	622,115.

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10-07-09

▼ DETACH HERE ▼

Form **4868**

Department of the Treasury
Internal Revenue Service (99)

Application for Automatic Extension of Time To File U.S. Individual Income Tax Return

For calendar year 2009, or other tax year beginning , 2009, ending

1019

2009

Part I Identification

1 Your name(s)
DAVID H. DEWHURST III
PATRICIA B. DEWHURST
[redacted]

2 Your social security number [redacted]

3 Spouse's social security number [redacted]

Part II Individual Income Tax

4	Estimate of total tax liability for 2009	$ 428,000.
5	Total 2009 payments	428,000.
6	**Balance due.** Subtract line 5 from line 4	0.
7	Amount you are paying ▶	0.
8	Check here if you are "out of the country" and a U.S. citizen or resident ▶ ☐	
9	Check here if you file Form 1040NR or 1040NR-EZ and did not receive wages as an employee subject to U.S. income tax withholding ▶ ☐	

[redacted] NS DEWH 30 0 200912 670